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Title 22@ Social Security

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Division 4.5@ Environmental Health Standards for the Management of Hazardous Waste

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Chapter 12@ Standards Applicable to Generators of Hazardous Waste

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Article 4@ Recordkeeping and Reporting

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Section 66262.44@ Reporting Hazardous Wastes of Concern Discovered by the Generator to be Missing

## **66262.44 Reporting Hazardous Wastes of Concern Discovered by the Generator to be Missing**

### **(a)**

Generators, including those operating under a Permit by Rule, Conditional Authorization, or Conditional Exemption, shall comply with reporting requirements set forth in this section, in the event that a hazardous waste of concern, as defined in section 66261.111(a), is discovered to be missing during storage including generator accumulation areas within the facility, and the waste at issue represents a reportable quantity or a reportable difference in type, as specified in section 66261.111(b) and (c).

### **(b)**

Upon discovering that a hazardous waste of concern is missing, and the waste at issue represents a reportable quantity or a reportable difference in type, the generator shall immediately attempt to reconcile the reportable quantity or difference (e.g., by reviewing facility records). If the reportable quantity or difference is not reconciled within 24 hours after it was discovered, the owner or operator shall immediately notify the Department by calling 1-800-69-TOXIC (1-800-698-6942) and provide the following information: (1) Generator name and identification number; (2) Waste information (information that is typically provided on the manifest or as detailed on a material safety data sheet), including proper shipping name, hazard class or division, identification number, packing group,

number of containers, container type (as listed in Table I of the Uniform Hazardous Waste Manifest, EPA Form 8700-22 and EPA Form 8700-22A), quantity or volume of waste at issue, weight or volume units, and waste codes; and (3) Potential locations or transportation routes where the hazardous waste of concern may have become missing (e.g., areas at the facility where the waste was handled, stored or transported within the facility).

**(1)**

Generator name and identification number;

**(2)**

Waste information (information that is typically provided on the manifest or as detailed on a material safety data sheet), including proper shipping name, hazard class or division, identification number, packing group, number of containers, container type (as listed in Table I of the Uniform Hazardous Waste Manifest, EPA Form 8700-22 and EPA Form 8700-22A), quantity or volume of waste at issue, weight or volume units, and waste codes; and

**(3)**

Potential locations or transportation routes where the hazardous waste of concern may have become missing (e.g., areas at the facility where the waste was handled, stored or transported within the facility).

**(c)**

If the reportable quantity or difference is not reconciled within 24 hours after it was discovered, in addition to complying with subsection (b), within 5 days after the reportable quantity or difference was discovered, the generator shall submit to the Department a letter describing the reportable quantity or difference and attempts to reconcile it, and a copy of the manifest. (1) If the hazardous waste generator is located in the counties of Los Angeles, Ventura, Santa Barbara, San

Bernardino, Orange, Riverside, San Diego, or Imperial, submit the letter to:  
COMPLAINT COORDINATOR DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
ENFORCEMENT AND EMERGENCY RESPONSE PROGRAM 9211 OAKDALE AVENUE  
CHATSWORTH, CA 91311-6505 (2) If the hazardous waste generator is located in  
any other county, submit the letter to the Complaint Coordinator, Department of  
Toxic Substances Control, Statewide Compliance Division, Northern California  
Branch, 8800 Cal Center Drive, Sacramento, California 95826-3200.

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If the hazardous waste generator is located in any other county, submit the letter to  
the Complaint Coordinator, Department of Toxic Substances Control, Statewide  
Compliance Division, Northern California Branch, 8800 Cal Center Drive, Sacramento,  
California 95826-3200.

**(d)**

Generators that handle hazardous wastes of concern will identify themselves as  
such when complying with Health and Safety Code section 25205.16.