

|-&gt;

Title 22@ Social Security

|-&gt;

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

|-&gt;

Chapter 12@ Standards Applicable to Generators of Hazardous Waste

|-&gt;

Article 4@ Recordkeeping and Reporting

|-&gt;

Section 66262.42@ Exception Reporting

## **66262.42 Exception Reporting**

### **(a)**

A generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 35 days of the date the waste was accepted by the initial transporter shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the hazardous waste.

### **(b)**

A generator shall submit an Exception Report to the Department if the generator has not received a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date the waste was accepted by the initial transporter. The Exception Report shall include: (1) a legible copy of the manifest for which the generator does not have confirmation of delivery; (2) a cover letter signed by the generator or the generator's authorized representative explaining the efforts taken to locate the hazardous waste and the results of those efforts.

#### **(1)**

a legible copy of the manifest for which the generator does not have confirmation of delivery;

#### **(2)**

a cover letter signed by the generator or the generator's authorized representative

explaining the efforts taken to locate the hazardous waste and the results of those efforts.

**(c)**

A generator meeting the requirements of paragraph (1) of Health and Safety Code section 25123.3, subdivision (h) who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste is submitted, within 60 days from the date that the hazardous waste was accepted by the initial transporter, shall submit to the department a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery.

**(d)**

Generators shall submit the exception report or information to the department at:  
DTSC REPORT REPOSITORY GENERATOR INFORMATION SERVICES SECTION P.O.  
BOX 806 SACRAMENTO, CA 95812-0806