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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 14@ Standards for Owners and Operators of Hazardous Waste Transfer, Treatment, Storage, and Disposal Facilities

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Article 5@ Manifest System, Recordkeeping, and Reporting

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Section 66264.78@ Reporting Hazardous Wastes of Concern Discovered to be Missing While in Storage

66264.78 Reporting Hazardous Wastes of Concern Discovered to be Missing While in Storage

(a)

The owner or operator of a hazardous waste facility, except a facility 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 at 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 owner or operator 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 providing the following information: (1) Facility name and identification number; (2) Generator name and identification number, if available; (3) Transporter name, identification number, and transporter registration number, if available; (4) Manifest number, if available; (5) Waste information (lines 11,

12, 13, and 14 of the manifest), including proper shipping name, hazard class or division, identification number, packing group, number of containers, container type (as listed in Table I of EPA Forms 8700-22 and 8700-22A), quantity or volume of waste at issue, weight or volume units, and waste codes. For shipments initiated on and after September 5, 2006, waste information (Items 9b, 10, 11, 12, and 13 of the manifest), including proper shipping name, hazard class or division, identification number, packing group, number of containers, container type (found in the manifest instructions of EPA Forms 8700-22 and 8700-22A), quantity or volume of waste at issue, weight or volume units, and waste codes; and (6) Potential locations or transportation routes where the hazardous waste of concern may have become missing (e.g., areas at the facility the waste was handled or stored or during transportation to the facility on highway or roads, by rail line, transfer station, truck stop, etc.).

(1)

Facility name and identification number;

(2)

Generator name and identification number, if available;

(3)

Transporter name, identification number, and transporter registration number, if available;

(4)

Manifest number, if available;

(5)

Waste information (lines 11, 12, 13, and 14 of the manifest), including proper shipping name, hazard class or division, identification number, packing group, number of containers, container type (as listed in Table I of EPA Forms 8700-22 and 8700-22A),

quantity or volume of waste at issue, weight or volume units, and waste codes. For shipments initiated on and after September 5, 2006, waste information (Items 9b, 10, 11, 12, and 13 of the manifest), including proper shipping name, hazard class or division, identification number, packing group, number of containers, container type (found in the manifest instructions of EPA Forms 8700-22 and 8700-22A), quantity or volume of waste at issue, weight or volume units, and waste codes; and

(6)

Potential locations or transportation routes where the hazardous waste of concern may have become missing (e.g., areas at the facility the waste was handled or stored or during transportation to the facility on highway or roads, by rail line, transfer station, truck stop, etc.).

(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 discovering the reportable quantity or difference, the owner or operator shall submit to the Department a letter describing the reportable quantity or difference and attempts to reconcile it. The owner or operator shall mail the letter to the appropriate address for the county in which the facility is located, as specified in section 66264.72(i).