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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 15@ Interim Status 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 66265.75@ Annual Report

66265.75 Annual Report

For the Annual report on activities for 1995, only facilities that are required under Title 40 of the Code of Federal of Regulations (CFR), section 265.75 to prepare and submit this report are subject to this section for the report. This Report, due on March 1, 1996 is to be submitted on U.S. EPA form 8700-13A/B (5-80) (8-95) provided by the Department. Facilities required to submit this report for activities conducted during 1995 are facilities which treated, stored, or disposed of RCRA hazardous waste on site in units subject to RCRA permitting requirements during 1995.

The owner or operator shall prepare and submit single copies of an annual report to the Department and the appropriate regional water quality control board by March 1 of each year. The annual report shall be submitted on forms provided by the Department EPA Form 8700-13A/B, 5-80, (Revised 11-89). The report shall cover facility activities during the previous calendar year and shall include the following information:

(a)

the Identification Number, name, and address of the facility;

(b)

the calendar year covered by the report;

(c)

for off-site facilities, the Identification Number of each hazardous waste generator

from which the facility received a hazardous waste during the year; for imported shipments, the report shall give the name and address of the foreign generator:

(d)

a description, including any applicable EPA hazardous waste number from chapter 11, article 3 or 4 of this division, California Hazardous Waste Number from chapter 11, Appendix XII of this division, and DOT Hazardous class, and the quantity of each hazardous waste the facility received during the year. Wastes that are classified as non-RCRA wastes shall be described by indicating a generic name of the waste and the phrase "Non-RCRA Hazardous Waste." When possible, the generic name shall be obtained from chapter 11, Appendix X, subdivision (e) of this division. If the generic name is not listed in chapter 11, Appendix X, subdivision (e), the commonly recognized industrial name of the waste shall be used. For off-site facilities, this information shall be listed by Identification Number of each generator;

(e)

the method of transfer, treatment, storage, or disposal for each hazardous waste;

(f)

monitoring data under article 6 of this chapter where required;

(g)

the most recent closure cost estimate under section 66265.142, and, for disposal facilities, the most recent post-closure cost estimate under section 66265.144; and

(h)

for generators who transfer, treat, store, or dispose of hazardous waste on-site, a description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated;

(i)

for generators who transfer, treat, store, or dispose of hazardous waste on-site, a description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for the years prior to 1984;

(j)

the certification signed by the owner or operator of the facility or the facility's authorized representative;

(k)

the environmental monitoring data specified in section 66265.73;

(l)

the owner or operator shall certify the following in writing for waste shipped offsite after January 1, 1990. The certification shall be attached to the Annual Report, and include the following: (1) whether the hazardous waste shipped offsite has a heating value of 3,000 British Thermal Units per pound of waste or less, and a volatile organic compound (VOC) content of one percent or less by weight; and (2) if the waste had a heating value or VOC content greater than that specified in subsection (l)(B)(1), that: (A) the waste was incinerated or treated by any method that has been authorized by the Department as part of a hazardous waste facility permit issued pursuant to Health and Safety Code section 25200; or (B) the waste is exempted from the requirements of chapter 18, article 12; or (C) the waste was recycled; or (D) the waste was shipped out of California for incineration, treatment, disposal or recycling.

(1)

whether the hazardous waste shipped offsite has a heating value of 3,000 British Thermal Units per pound of waste or less, and a volatile organic compound (VOC)

content of one percent or less by weight; and

(2)

if the waste had a heating value or VOC content greater than that specified in subsection (l)(B)(1), that: (A) the waste was incinerated or treated by any method that has been authorized by the Department as part of a hazardous waste facility permit issued pursuant to Health and Safety Code section 25200; or (B) the waste is exempted from the requirements of chapter 18, article 12; or (C) the waste was recycled; or (D) the waste was shipped out of California for incineration, treatment, disposal or recycling.

(A)

the waste was incinerated or treated by any method that has been authorized by the Department as part of a hazardous waste facility permit issued pursuant to Health and Safety Code section 25200; or

(B)

the waste is exempted from the requirements of chapter 18, article 12; or

(C)

the waste was recycled; or

(D)

the waste was shipped out of California for incineration, treatment, disposal or recycling.