

3745-65-76

Unmanifested waste report.

~~If a facility accepts for treatment, storage, or disposal any hazardous waste from an off-site source without an accompanying manifest, or without an accompanying shipping paper as described in paragraph (E)(2) of rule 3745-53-20 of the Administrative Code, and if the waste is not excluded from the manifest requirement by rule 3745-51-05 of the Administrative Code, the owner or operator must prepare and submit a single copy of an "Unmanifested Waste Report" to the director within fifteen days after receiving the waste. The report must include the following information:~~

(A) If a facility accepts for treatment, storage, or disposal any hazardous waste from an off-site source without an accompanying manifest, or without an accompanying shipping paper as described in paragraph (E) of rule 3745-53-20 of the Administrative Code, and if the waste is not excluded from the manifest requirement by Chapters 3745-65 to 3745-69 and 3745-256 of the Administrative Code, then the owner or operator must prepare and submit an unmanifested waste report in the form of a letter to the director within fifteen days after receiving the waste. The unmanifested waste report must include the following information:

~~(A)~~(1) The U.S. EPA identification number, name, and address of the facility;

~~(B)~~(2) The date the facility received the waste;

~~(C)~~(3) The U.S. EPA identification number, name, and address of the generator and the transporter, if available;

~~(D)~~(4) A description and the quantity of each unmanifested hazardous waste the facility received;

~~(E)~~(5) The method of treatment, storage, or disposal for each hazardous waste;

~~(F)~~(6) A certification signed by the owner or operator of the facility or his authorized representative; and

[Note: This certification language is located in paragraph (D) of rule 3745-50-42 of the Administrative Code.]

~~(G)~~(7) A brief explanation of why the waste was unmanifested, if known.

~~[Comment: Small quantities of hazardous waste, as set forth in rule 3745-51-05 of the Administrative Code, are excluded from regulation under Chapters 3745-65 to 3745-69 and 3745-256 of the Administrative Code and do not require a manifest. Where a facility receives such unmanifested hazardous wastes, the owner or operator should obtain from each generator a certification that the waste qualifies for exclusion. If such certification cannot~~

~~be obtained, the owner or operator should file an unmanifested waste report for the hazardous waste movement.]~~

(B) Reserved.

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CERTIFIED ELECTRONICALLY

Certification

01/13/2009

Date

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