TITLE 35: ENVIRONMENTAL PROTECTION SUBTITLE G: WASTE DISPOSAL CHAPTER I: POLLUTION CONTROL BOARD SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE SUBPART A: GENERAL Section 723.110 Scope USEPA Identification Number 723.111 Transfer Facility Requirements 723.112 Electronic Reporting 723.113 SUBPART B: COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING Section 723.120 The Manifest System Compliance with the Manifest 723.121 723.122 Recordkeeping SUBPART C: HAZARDOUS WASTE DISCHARGES Section 723.130 Immediate Action Discharge Cleanup 723.131

AUTHORITY: Implementing Section 7.2 and 22.4 and authorized by Section 27 of the Environmental Protection Act [415 ILCS 5/7.2, 22.4 and 27].

SOURCE: Adopted in R81-22 at 5 Ill. Reg. 9781, effective May 17, 1982; amended and codified in R81-22 at 6 Ill. Reg. 4828, effective May 17, 1982; amended in R84-9, at 9 Ill. Reg. 11961, effective July 24, 1985; amended in R86-19, at 10 Ill. Reg. 20718, effective December 2, 1986; amended in R86-46 at 11 Ill. Reg. 13570, effective August 4, 1987; amended in R87-5 at 11 Ill. Reg. 19412, effective November 12, 1987; amended in R95-6 at 19 Ill. Reg. 9945, effective June 27, 1995; amended in R96-10/R97-3/R97-5 at 22 Ill. Reg. 589, effective December 16, 1997; amended in R97-21/R98-3/R98-5 at 22 Ill. Reg. 17965, effective September 28, 1998; amended in R06-5/R06-6/R06-7 at 30 Ill. Reg. 3180, effective February 23, 2006; amended in R06-16/R06-17/R06-18 at 31 Ill. Reg. 881, effective December 20, 2006; amended in R07-5/R07-14 at 32 Ill. Reg. —, effective

SUBPART B: COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING

Section 723.120 The Manifest System

a) No acceptance without a manifest.

1) The following ifest requirements apply until Sept. 5, 2006:

A) A transporter may not accept hazardous waste from a generator unless it isaccompanied by a manifest signed in accordance with the provisions of 35 Ill. Adm. Code 722.120. In the case of exports other than those subject to Subpart Hof 35 Ill. Adm. Code 722, a transporter may not accept such waste from a primaryexporter or other person:

i) If the transporter knows the shipment does not conform with the USEPA-Acknowledgement of Consent (as defined in 35 Ill. Adm. Code 722.151); and

ii) Unless, in addition to a manifest signed in accordance with 35 Ill. Adm.-Code 722.120, the waste is also accompanied by a USEPA Acknowledgement of Consent that, except for shipment by rail, is attached to the manifest (orshipping paper for exports by water (bulk shipment)).

B)- For exports of hazardous waste subject to Subpart H of 35 Ill. Adm. Code-722, a transporter may not accept hazardous waste without a tracking documentthat includes all information required by 35 Ill. Adm. Code 722.184.

2) The following manifest requirements apply effective Sept. 5, 2006:

A1) Manifest requirement. A transporter may not accept hazardous waste from a generator unless the transporter is also provided with a manifest signed in accordance with the provisions of 35 Ill. Adm. Code 723.123.

B2) Exports.

iAA) In the case of exports other than those subject to Subpart H of 35 Ill. Adm. Code 722, a transporter may not accept such waste from a primary exporter or other person if the transporter knows that the shipment does not conform to the USEPA Acknowledgement of Consent; and unless, in addition to a manifest signed by the generator as provided in this Section, the transporter must also be provided with a USEPA Acknowledgement of Consent that, except for shipment by rail, is attached to the manifest (or shipping paper for exports by water (bulk shipment)).

iiB) For exports of hazardous waste subject to Subpart H of 35 Ill. Adm. Code 722, a transporter may not accept hazardous waste without a tracking document that includes all information required by 35 Ill. Adm. Code 722.184.

BOARD NOTE: Subsection (a)(1) corresponds with 40 CFR 263.20(a) (2004),effective until Sept. 5, 2006. Subsection (a)(2) corresponds with 40 CFR-263.20(a) (2005), effective Sept. 5, 2006. The Board omitted 40 CFR-263.20(a)(3) (2005), since that provision merely stated the Sept. 5, 2006effective date for the newer manifest requirements.

b) Before transporting the hazardous waste, the transporter must sign and date the manifest acknowledging acceptance of the hazardous waste from the generator. The transporter must return a signed copy to the generator before leaving the generator's property.

c) The transporter must ensure that the manifest accompanies the hazardous waste. In the case of exports, the transporter must ensure that a copy of the USEPA Acknowledgement of Consent also accompanies the hazardous waste.

d) A transporter that delivers a hazardous waste to another transporter or to the designated facility must do the following:

1) It must obtain the date of delivery and the handwritten signature of that transporter or of the owner or operator of the designated facility on the manifest;

2) It must retain one copy of the manifest in accordance with Section 723.122; and

3) It must give the remaining copies of the manifest to the accepting transporter or designated facility.

e) Subsections (c), (d), and (f) do not apply to water (bulk shipment) transporters if all of the following are true:

1) The hazardous waste is delivered by water (bulk shipment) to the designated facility;

2) A shipping paper containing all the information required on the manifest (excluding the USEPA identification numbers, generator certification and signatures) accompanies the hazardous waste and, for exports, a USEPA Acknowledgement of Consent accompanies the hazardous waste;

3) The delivering transporter obtains the date of delivery and handwritten signature of the owner or operator designated facility on either the manifest or the shipping paper;

4) The person delivering the hazardous waste to the initial water (bulk shipment) transporter obtains the date of delivery and signature of the water (bulk shipment) transporter on the manifest and forwards it to the designated facility; and

5) A copy of the shipping paper or manifest is retained by each water (bulk shipment) transporter in accordance with Section 723.122.

f) For shipments involving rail transportation, the following requirements apply instead of subsections (c), (d), and (e), which do not apply:

1) When accepting hazardous waste from a non-rail transporter, the initial rail transporter must do the following:

A) It must sign and date the manifest acknowledging acceptance of the hazardous waste;

B) It must return a signed copy of the manifest to the non-rail transporter;

C) It must forward at least three copies of the manifest to the following entities:

i) The next non-rail transporter, if any;

ii) The designated facility, if the shipment is delivered to that facility by rail; or

iii) The last rail transporter designated to handle the waste in the United States;

D) It must retain one copy of the manifest and rail shipping paper in accordance with Section 723.122.

2) Rail transporters must ensure that a shipping paper containing all the information required on the manifest (excluding the USEPA identification numbers, generator certification and signatures) and, for exports, a USEPA Acknowledgement of Consent accompanies the hazardous waste at all times.

BOARD NOTE: Intermediate rail transporters are not required to sign either the manifest or shipping paper.

3) When delivering hazardous waste to the designated facility, a rail transporter must do the following:

A) It must obtain the date of delivery and handwritten signature of the owner or operator of the designated facility on the manifest or the shipping paper (if the manifest has not been received by the facility); and

B) It must retain a copy of the manifest or signed shipping paper in accordance with Section 723.122.

4) When delivering hazardous waste to a non-rail transporter a rail transporter must do the following:

A) It must obtain the date of delivery and the handwritten signature of the next non-rail transporter on the manifest; and

B) It must retain a copy of the manifest in accordance with Section 723.122.

5) Before accepting hazardous waste from a rail transporter, a non-rail transporter must sign and date the manifest and provide a copy to the rail transporter.

g) Transporters that transport hazardous waste out of the United States must do the following:

1) Until Sept. 5, 2006:

A) Indicate on the manifest the date the hazardous waste left the United-States;

B) Sign the manifest ret copy in accordance with Section-723.122(c);

C) Return a signed copy of the manifest to the generator;

D) Give a copy of the manifest to a United States Customs official at the point of departure from the United States.

2) Effective Sept. 5, 2006:

A1) Sign and date the manifest in the International Shipments block to indicate the date that the hazardous waste left the United States;

B2) Retain one copy in accordance with Section 723.122(d);

C3) Return a signed copy of the manifest to the generator; and

 $\mathbf{P}4$) Give a copy of the manifest to a U.S. Customs official at the point of departure from the United States.

BOARD NOTE: Subsections (g)(1)(A) through (g)(1)(B) correspond with 00 CFR 263.20(g) (2004). Subsections (g)(2)(A) through (g)(2)(B) correspond with 40-CFR 263.20(g) (2005). The Board added subsections (g)(1) and (g)(2), recitingthe effective dates, based on 40 CFR 263.20(a)(3) (2005).

h) A transporter transporting hazardous waste from a generator that generates greater than 100 kilograms but less than 1,000 kilograms of hazardous waste in a calendar month need not comply with this Section or Section 723.122 provided that:

1) The waste is being transported pursuant to a reclamation agreement provided for in 35 Ill. Adm. Code 722.120(e);

2) The transporter records, on a log or shipping paper, the following information for each shipment:

A) The name, address and USEPA Identification Number (35 Ill. Adm. Code 722.112) of the generator of the waste;

B) The quantity of waste accepted;

C) All shipping information required by the United States Department of Transportation;

D) The date the waste is accepted; and

3) The transporter carries this record when transporting waste to the reclamation facility; and

4) The transporter retains these records for a period of at least three years after termination or expiration of the agreement.

(Source: Amended at 32 Ill. Reg. ____, effective _____

Section 723.121 Compliance with the Manifest

a) The transporter must deliver the entire quantity of hazardous waste which he has accepted from a generator or a transporter to:

1) The designated facility listed on the manifest; or

2) The alternate designated facility, if the hazardous waste cannot be delivered to the designated facility because an emergency prevents delivery; or

3) The next designated transporter; or

4) The place outside the United States designated by the generator.

b) Non-delivery of the hazardous waste.

1) Until Sept. 5, 2006, if the hazardous waste cannot be delivered inaccordance with subsection (a) of this Section, the training real real contact the generator for further directions and must revise the manifest according to the generator's instructions.

2) Effective Sept. 5, 2006.

A1) If the hazardous waste cannot be delivered in accordance with subsection (a) of this Section because of an emergency condition other than rejection of the waste by the designated facility, then the transporter must contact the generator for further directions and must revise the manifest according to the generator's instructions.

B2) If hazardous waste is rejected by the designated facility while the transporter is on the premises of the designated facility, then the transporter must obtain the following, as appropriate:

EAA) For a partial load rejection or for regulated quantities of container residues: a copy of the original manifest that includes the facility's date and signature, the manifest tracking number of the new manifest that will accompany the shipment, and a description of the partial rejection or container residue in the discrepancy block of the original manifest. The transporter must retain a copy of this manifest in accordance with Section 723.122 and give the remaining copies of the original manifest to the rejecting designated facility. If the transporter is forwarding the rejected part of the shipment or a regulated container residue to an alternate facility or returning it to the generator, the transporter must obtain a new manifest to accompany the shipment, and the new manifest must include all of the information required in 35 Ill. Adm. Code 724.172(b)(5)(A) through (e)(6) or (f)(1) through (b)(5)(F) or (b)(6)(A) - through (b)(6)(F) 724.172(e)(1) through (e)(6) or (f)(1) through (b)(6)(F)f)(6) or 725.172(e)(1) through (b)(5)(F) or (b)(6)(A) through (c)(6) or (f)(1) through (c)(6)(F)f)(6) or 725.172(e)(1) through (e)(6) or (f)(1) through (c)(6).

<u>iiBB</u>) For a full load rejection that will be taken back by the transporter: a copy of the original manifest that includes the rejecting facility's signature and date attesting to the rejection, the description of the rejection in the discrepancy block of the manifest, and the name, address, phone number, and USEPA identification number for the alternate facility or generator to whom the shipment must be delivered. The transporter must retain a copy of the manifest in accordance with Section 723.122, and give a copy of the manifest containing this information to the rejecting designated facility. If the original manifest is not used, then the transporter must obtain a new manifest for the shipment and comply with 35 Ill. Adm. Code 724.172(b)(5)(Ae)(1) through (e)(6) or (f)(1) through (b)(5)(F) or (b)(6)(A) through (b)(6)(F) 724.172(e)(1<u>f</u>)(6) or 725.172(e)(1) through (e)(6) or (f)(1) through (b)(5)(F) or (b)(6)(A) through (b)(6)(F) 725.172(e)(1) through (e)(6) or (f)(1) through (b)(5)(F) or (b)(6)(A) through (b)(6)(F) 725.172(e)(1) through (e)(6) or (f)(1) through (b)(5)(F) or (b)(6)(A) through (b)(6)(F) 725.172(e)(1) through (e)(6) or (f)(1) through (b)(6)(F) 725.172(e)(1) through (e)(6) or (f)(1) through (f)(6).

BOARD NOTE: Subsection (b)(1) is derived from 40 CFR 263.21(b) (2004), effective until Sept. 5, 2006. Subsection (b)(2) is derived from 40 CFR-263.21(b) (2005), effective Sept. 5, 2006.

(Source: Amended at 32 Ill. Reg. ____, effective _____)
ILLINOIS-REGISTER

<u>JCAR350723-0805216r01</u>

POLLUTION CONTROL BOARD

€.

NOTICE OF PROPOSED AMENDMENTS

Document comparison done by DeltaView on Thursday, April 03, 2008 2:23:30 PM

A REAL PROPERTY AND A REAL PROPERTY AND	
Document 1	file://I:/Input/35-723-agencydisk(issue15).doc
Document 2	file://I:/Input/35-723-r01(issue 15).doc
Rendering set	Standard

Legend:				
Insertion				
Deletion-				
Moved from-				
Moved to				
Style change				
Format change				
Moved-deletion-				
Inserted cell				
Deleted cell				
Moved cell				
Split/Merged cell				
Padding cell				

Statistics:				
	Count			
Insertions		9		
Deletions		43		
Moved from		1		
Moved to		1		
Style change		0		
Format changed		0		
Total changes		54		