

IDENTICAL IN SUBSTANCE RULEMAKING ADDENDUM FINAL

PART 703 RCRA PERMIT PROGRAM

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Federal Regulation	Illinois Regulation
40 CFR 270.1(c)(2)(x)	35 Ill. Adm Code 703.123 (j)
Reverse distributors accumulating potentially creditable hazardous waste pharmaceuticals and evaluated hazardous waste pharmaceuticals, as defined in § 266.500 .	Reverse Distributors Accumulating Potentially Creditable Hazardous Waste Pharmaceuticals and Evaluated Hazardous Waste Pharmaceuticals, as defined in 35 Ill. Adm. Code Section 726.600 .

Reverse distributors are subject to regulation under 40 CFR part 266 subpart P for the accumulation of potentially creditable hazardous waste pharmaceuticals and evaluated hazardous waste pharmaceuticals.	Reverse distributors are subject to regulation under Subpart P of 35 Ill. Adm. Code 726 for the accumulation of potentially creditable hazardous waste pharmaceuticals and evaluated hazardous waste pharmaceuticals.
40 CFR 270.1(c)(2)(xi)	35 Ill. Adm Code 703.123 (k)
Recyclers of ignitable spent refrigerants subject to regulation under 40 CFR part 266, subpart Q.	<u>Recyclers of ignitable spent refrigerants subject to regulation under 35 Ill. Adm. Code 726 subpart Q.</u>

Section 703.204 Waste Piles

Federal Regulation	Illinois Regulation
40 CFR 270.18(f)	35 Ill. Adm Code 703.204 (f)
If ignitable or reactive wastes are to be placed in a waste pile, an explanation of how the requirements of § 264.256 will be complied with;	If ignitable or reactive wastes are to be placed in a waste pile, an explanation of how the the applicant will comply with requirements of 35 Ill. Adm. Code 724.356;

Section 703.246 Reporting Requirements

Federal Regulation	Illinois Regulation
40 CFR 270.30(l)(7)	35 Ill. Adm Code 703.246(a)
Manifest discrepancy report. If a significant discrepancy in a manifest is discovered, the permittee must:	Manifest discrepancy report: if a significant discrepancy in a manifest is discovered, the permittee must: attempt to reconcile the discrepancy. If not resolved within 15 days, the permittee must submit a letter report including a copy of the manifest to the Agency (see 35 Ill. Adm. Code 724.172).
40 CFR 270.30(l)(7)(i)	35 Ill. Adm Code 703.246 (a)(1)
Attempt to reconcile the discrepancy. If not resolved within 20 days, the permittee must submit a letter report, including a copy of the manifest, to the Director. (See 40 CFR 264.72.)	<u>Attempt to reconcile the discrepancy. If not resolved within 20 days, the permittee must submit a letter report including a copy of the manifest to the Agency (see 35 Ill. Adm. Code 724.172).</u>
40 CFR 270.30(l)(7)(ii)	35 Ill. Adm Code 703.246 (a)(2)
Beginning on December 1, 2025, attempt to reconcile the discrepancy. If not resolved within 20 days, the permittee must immediately submit a Discrepancy Report to the EPA e-Manifest System describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue. (See 40 CFR 264.72.)	<u>Beginning on December 1, 2025, attempt to reconcile the discrepancy. If not resolved within 20 days, the permittee must immediately submit a Discrepancy Report to the USEPA e-manifest System describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.</u>
40 CFR 270.30(l)(8)	35 Ill. Adm Code 703.246 (b)
Unmanifested waste report. A permittee must:	Unmanifested waste report. A permittee must:—if hazardous waste is received without an accompanying manifest, the permittee must submit an unmanifested waste report to the Agency within 15 days of receipt

	of unmanifested waste. (see 35 Ill. Adm. Code 724.176)
40 CFR 270.30(l)(8)(i)	35 Ill. Adm Code 703.246 (b)(1)
Submit the Unmanifested Waste Report to the Director within 15 days of receipt of unmanifested waste. (See 40 CFR 264.76.)	<u>Submit the Unmanifested Waste Report to the Agency within 15 days of receipt of unmanifested waste. (See 35 Ill. Adm. Code 724.176)</u>
40 CFR 270.30(l)(8)(ii)	35 Ill. Adm Code 703.246 (b)(2)
Beginning on December 1, 2025, submit an electronic Unmanifested Waste Report in the EPA e-Manifest system for submission to the EPA within 15 days of receipt of unmanifested waste. (See 40 CFR 264.76.)	<u>Beginning on December 1, 2025, submit an electronic Unmanifested Waste Report in the USEPA e-Manifest system for submission to the USEPA within 15 days of receipt of unmanifested waste. (See 35 Ill. Adm. Code 724.176)</u>

PART 720 HAZARDOUS WASTE MANAGEMENT SYSTEM: GENERAL

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Section 720.102 Availability of Information; Confidentiality of Information

Federal Regulation	Illinois Regulation
<p>40 CFR 260.2(d)(1)</p> <p>After June 26, 2018, no claim of business confidentiality may be asserted by any person with respect to information contained in cathode ray tube export documents prepared, used and submitted under §§ 261.39(a)(5) and 261.41(a) of this chapter, and with respect to information contained in hazardous waste export, import, and transit documents prepared, used and submitted under §§ 262.82, 262.83, 262.84, 263.20, 264.12, 264.71, 265.12, 265.71, and 267.71 of this chapter, whether submitted electronically into EPA's Waste Import Export Tracking System or in paper format. After January 22, 2025, no claim of business confidentiality may be asserted by any person with respect to information contained in hazardous secondary material export documents prepared, used and submitted under § 261.4(a)(25) of this chapter, whether submitted electronically into the EPA's Waste Import Export Tracking System or in paper format.</p>	<p>35 Ill. Adm Code 720.102(d)(1)</p> <p>A person may not assert any claim of business confidentiality with respect to information contained in cathode ray tube export documents prepared, used, and submitted under 35 Ill. Adm. Code 721.139(a)(5) and 721.141(a), and for the information contained in hazardous waste export, import, and transit documents prepared, used, and submitted under 35 Ill. Adm. Code 722.182, 722.183, 722.184, 723.120, 724.112, 724.171, 725.112, 725.171, and 727.171, whether submitted electronically into USEPA's Waste Import Export Tracking System or in paper format. After January 22, 2025, no claim of business confidentiality may be asserted by any person with respect to information contained in hazardous secondary material export documents prepared, used and submitted under 35 Ill. Adm. Code 721.104(a)(25), whether submitted electronically into the USEPA's Waste Import Export Tracking System or in paper format.</p>
<p>40 CFR 260.2(d)(2)</p> <p>EPA will make any cathode ray tube export documents prepared, used and submitted under §§ 261.39(a)(5) and 261.41(a) of this chapter, and any hazardous waste export, import, and transit documents prepared, used and submitted under §§ 262.82, 262.83, 262.84, 263.20, 264.12, 264.71, 265.12, 265.71, and 267.71 of this chapter available to the public under this section when these electronic or paper documents are considered by EPA to be final documents. These submitted electronic and paper documents related to hazardous waste exports, imports and transits and cathode ray tube exports are considered by EPA to be final documents on March 1 of the calendar year after the related cathode ray tube exports or hazardous waste exports, imports, or transits occur. After January 22, 2025, the EPA will make available to the public under this section any</p>	<p>35 Ill. Adm Code 720.102(d)(2)</p> <p>USEPA will make any cathode ray tube export documents prepared, used, and submitted under 35 Ill. Adm. Code 721.139(a)(5) and 721.141(a) and any hazardous waste export, import, and transit documents prepared, used, and submitted under 35 Ill. Adm. Code 722.182, 722.183, 722.184, 723.120, 724.112, 724.171, 725.112, 725.171, and 727.171 available to the public under this Section when USEPA considers these electronic or paper documents to be final documents. USEPA considers these submitted electronic and paper documents related to hazardous waste exports, imports, and transits and cathode ray tube exports to be final documents on March 1 of the calendar year after the related cathode ray tube exports or hazardous waste exports, imports, or transits occur. After January 22, 2025, USEPA will make available to the public under this section any hazardous secondary material export documents prepared, used and submitted under 35 Ill. Adm. Code 721.104(a)(25) on March 1 of the calendar year after the related</p>

hazardous secondary material export documents prepared, used and submitted under § 261.4(a)(25) of this chapter on March 1 of the calendar year after the related hazardous secondary material exports occur, when these documents are considered by the EPA to be final documents.	hazardous secondary material exports occur, when these documents are considered by the USEPA to be final documents.
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Section 720.110 Definitions

Federal Regulation	Illinois Regulation
40 CFR 264.1310	35 Ill. Adm Code 720.110
<p><i>Hazardous secondary material generator</i> Click to open paragraph tools</p> <p>means any person whose act or process produces hazardous secondary materials at the generating facility. For purposes of this paragraph, “generating facility” means all contiguous property owned, leased, or otherwise controlled by the hazardous secondary material generator. For the purposes of § 261.2(a)(2)(ii) and § 261.4(a)(23), a facility that collects hazardous secondary materials from other persons is not the hazardous secondary material generator</p>	<p>"Hazardous secondary material generator" means any person whose act or process produces hazardous secondary materials at the generating facility. For this definition, "generating facility" means all contiguous property owned, leased, or otherwise controlled by the hazardous secondary material generator. For 35 Ill. Adm. Code Sections 721.102(a)(2)(B) and 721.104(a)(23), a facility that collects hazardous secondary materials from other persons is not the hazardous secondary material generator.</p>
<p>Paper manifest submissions mean submissions to the paper processing center of the EPA e-Manifest system by facility owners or operators, of the data from the designated facility copy of a paper manifest, EPA Form 8700-22, or a paper Continuation Sheet, EPA Form 8700-22A. Such submissions may be made by submitting image files from paper manifests or continuation sheets in accordance with § 264.1311(b), or by submitting both an image file and data file in accordance with the procedures of § 264.1311(c).</p>	<p>“Paper manifest submissions” mean submissions to the paper processing center of the USEPA e-Manifest system by facility owners or operators, of the data from the designated facility copy of a paper manifest, USEPA Form 8700-22, or a paper Continuations Sheet, USEPA form 8700-22A. Such submissions may be made by submitting image files from paper manifests or continuation sheets in compliance with 40 CFR 264.1311(b), or by submitting both an image file and data file in compliance with procedures in 40 CFR 264.1311(c).</p>
<p><i>Universal waste handler:</i> Click to open paragraph tools</p> <p>(1) Means:</p> <p>(i) A generator (as defined in this section) of universal waste; or</p> <p>(ii) The owner or operator of a facility, including all contiguous property, that receives universal waste from other</p>	<p>"Universal waste handler" means either of the following:</p> <p>A generator (as defined in this Section) of universal waste; or</p> <p>The owner or operator of a facility, including all contiguous property, that receives universal waste from other universal waste handlers, accumulates the universal waste, and sends that universal waste to another universal waste handler, to a destination facility, or to a foreign destination.</p>

<p>universal waste handlers, accumulates universal waste, and sends universal waste to another universal waste handler, to a destination facility, or to a foreign destination.</p> <p>(2) Does not mean:</p> <p>(i) A person who treats (except under the provisions of 40 CFR 273.13(a) or (c), or 40 CFR 273.33(a) or (c)), disposes of, or recycles (except under the provisions of 40 CFR 273.13(e) or 40 CFR 273.33(e)) universal waste; or</p> <p>(ii) A person engaged in the off-site transportation of universal waste by air, rail, highway, or water, including a universal waste transfer facility.</p>	<p>"Universal waste handler" does not mean either of the following:</p> <p>A person that treats (except under the provisions of 35 Ill. Adm. Code Section 733.113(a) or (c) or 733.133(a) or (c)), disposes of, or recycles (except under 35 Ill. Adm. Code 733.113(e) or 733.133(e)) universal waste; or</p> <p>A person engaged in transporting universal waste off-site by air, rail, highway, or water, including a universal waste transfer facility.</p>
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Section 720.111 References

Illinois Regulation
35 Ill. Adm Code 720.111(b) Incorporation By Reference
10 CFR 20.2006 (2025 2023) (Transfer for Disposal and Manifests), referenced in 35 Ill. Adm. Code 726.425 and 726.450.
Table II, column 2 in appendix B to 10 CFR 20 (2025 2023) (Water Effluent Concentrations), referenced in 35 Ill. Adm. Code 702.110, 730.103, and 730.151.
Appendix G to 10 CFR 20 (2025 2023) (Requirements for Transfers of Low-Level Radioactive Waste Intended for Disposal at Licensed Land Disposal Facilities and Manifests), referenced in 35 Ill. Adm. Code 726.440.
10 CFR 71 (2026 2023) (Packaging and Transportation of Radioactive Material), referenced generally in 35 Ill. Adm. Code 726.430.
10 CFR 71.5 (2026 2023) (Transportation of Licensed Material), referenced in 35 Ill. Adm. Code 726.425.
15 CFR 30.4(b) (2025 2023) (Electronic Export Information Filing, Procedures, Deadlines, and Certification Statements), referenced in 35 Ill. Adm. Code 721.139.
15 CFR 30.6 (2025 2023) (Electronic Export Information Data Elements), referenced in 35 Ill. Adm. Code 721.139.
21 CFR 203.3(y) (2025 2023) ("Prescription Drug"), referenced in 35 Ill. Adm. Code 726.600.

21 CFR 1300 through 1317 (~~2025~~2023) (Drug Enforcement Administration, Department of Justice), referenced in 35 Ill. Adm. Code 726.604 and 726.606.

21 CFR 1300.01 (~~2025~~2023) (Definitions Relating to Controlled Substances), referenced in 35 Ill. Adm. Code 726.604 and 726.606.

21 CFR 1300.05 (~~2025~~2023) (Definitions Relating to the Disposal of Controlled Substances), referenced in 35 Ill. Adm. Code 726.606.

21 CFR 1308.11 through 1308.15 (~~2025~~2023) (Schedules), referenced in 35 Ill. Adm. Code 726.606.

21 CFR 1317.90 (~~2025~~2023) (Methods of Destruction), referenced in 35 Ill. Adm. Code 726.606.

21 CFR 1317.95 (~~2025~~2023) (Destruction Procedures), referenced in 35 Ill. Adm. Code 726.606.

29 CFR 1910.1200 (~~2025~~2023) (Hazard Communication), referenced in 35 Ill. Adm. Code 722.115.

33 CFR 153.203 (~~2025~~2023) (Procedure for the Notice of Discharge), referenced in 35 Ill. Adm. Code 723.130 and 739.143.

40 CFR 3.3 (~~2025~~2023) (What Definitions Are Applicable to This Part?), referenced in Section 720.104.

40 CFR 3.10 (~~2025~~2023) (What Are the Requirements for Electronic Reporting to EPA?), referenced in Section 720.104.

40 CFR 3.2000 (~~2025~~2023) (What Are the Requirements Authorized State, Tribe, and Local Programs' Reporting Systems Must Meet?), referenced in Section 720.104.

40 CFR 51.100(ii) (~~2025~~2023) (Definitions), referenced in 35 Ill. Adm. Code 726.200.

Appendix W to 40 CFR 51 (~~2025~~2023) (Guideline on Air Quality Models), referenced in 35 Ill. Adm. Code 726.204.

BOARD NOTE: Also available from NTIS (see above for contact information) as "Guideline on Air Quality Models", Revised 1986, USEPA publication number EPA-450/12-78-027R, NTIS document numbers PB86-245248 (Guideline) and PB88-150958 (Supplement).

Appendix B to 40 CFR 52.741 (~~2025~~2023) (VOM Measurement Techniques for Capture Efficiency), referenced in 35 Ill. Adm. Code 703.213, 703.352, 721.984, 721.986, 721.989, 724.982, 724.984, 724.986, 724.989, 725.983, 725.985, 725.987, and 725.990.

40 CFR 60 (~~2025~~2023) (Standards of Performance for New Stationary Sources), referenced generally in 35 Ill. Adm. Code 721.104, 721.950, 721.964, 721.980, 724.964, 724.980, 725.964, and 725.980.

Subpart VV of 40 CFR 60 (2023) (Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry), referenced in 35 Ill. Adm. Code 721.989, 724.989, and 725.990.

Appendix A to 40 CFR 60 (~~2025~~2023) (Test Methods), referenced generally in 35 Ill. Adm. Code 726.205 (in addition to the references cited below for specific methods):

40 CFR 61 (~~2025~~2023) (National Emission Standards for Hazardous Air Pollutants), referenced generally in 35 Ill. Adm. Code 721.104, 721.933, 721.950, 721.964, 721.980, 724.933, 724.964, 725.933, 725.964, and 725.980.

Subpart V of 40 CFR 61 (~~20252023~~) (National Emission Standard for Equipment Leaks (Fugitive Emission Sources)), referenced in 35 Ill. Adm. Code 721.989, 724.989, and 725.990.

Subpart FF of 40 CFR 61 (~~20252023~~) (National Emission Standard for Benzene Waste Operations), referenced in 35 Ill. Adm. Code 724.982 and 725.983.

40 CFR 63 (~~20252023~~) (National Emission Standards for Hazardous Air Pollutants for Source Categories), referenced generally in 35 Ill. Adm. Code 721.293, 721.933, 721.950, 721.964, 721.980, 724.933, 724.964, 724.980, 725.933, 725.964, 725.980, and 726.200.

Subpart RR of 40 CFR 63 (~~20252023~~) (National Emission Standards for Individual Drain Systems), referenced in 35 Ill. Adm. Code 721.984, 724.984, 724.985, 725.985, and 725.986.

Subpart EEE of 40 CFR 63 (~~20252000~~) (National Emission Standards for Hazardous Air Pollutants from Hazardous Waste Combustors), referenced in 35 Ill. Adm. Code 703.280.

Subpart EEE of 40 CFR 63 (~~20252023~~) (National Emission Standards for Hazardous Air Pollutants from Hazardous Waste Combustors) (includes 40 CFR 63.1206 (When and How Must You Comply with the Standards and Operating Requirements?), 63.1215 (What are the Health-Based Compliance Alternatives for Total Chlorine?), 63.1216 (What are the Standards for Solid-Fuel Boilers that Burn Hazardous Waste?), 63.1217 (What are the Standards for Liquid-Fuel Boilers that Burn Hazardous Waste?), 63.1218 (What are the Standards for Hydrochloric Acid Production Furnaces that Burn Hazardous Waste?), 63.1219 (What are the Replacement Standards for Hazardous Waste Incinerators?), 63.1220 (What are the Replacement Standards for Hazardous Waste-Burning Cement Kilns?), and 63.1221 (What are the Replacement Standards for Hazardous Waste-Burning Lightweight Aggregate Kilns?)), referenced in Appendix A to 35 Ill. Adm. Code 703 and 35 Ill. Adm. Code 703.155, 703.205, 703.208, 703.221, 703.232, 703.320, 703.280, 724.440, 724.701, 724.950, 725.440, and 726.200.

Method 301 (Field Validation of Pollutant Measurement Methods from Various Waste Media) in appendix A to 40 CFR 63 (~~20252023~~) (Test Methods), referenced in 35 Ill. Adm. Code 721.983 and 725.984.

Appendix C to 40 CFR 63 (2023) (Determination of the Fraction Biodegraded (F_{bio}) in a Biological Treatment Unit), referenced in 35 Ill. Adm. Code 725.984.

Appendix D to 40 CFR 63 (~~20252023~~) (Test Methods), referenced in 35 Ill. Adm. Code 721.983 and 725.984.

40 CFR 136.3 (Identification of Test Procedures) (~~20252023~~), referenced in 35 Ill. Adm. Code 702.110, 704.150, 704.187, and 730.103.

40 CFR 144.70 (~~20252023~~) (Wording of the Instruments), referenced in 35 Ill. Adm. Code 704.240.

40 CFR 232.2 (~~20252023~~) (Definitions), referenced in 35 Ill. Adm. Code 721.104.

40 CFR 257 (~~20252023~~) (Criteria for Classification of Solid Waste Disposal Facilities and Practices), referenced in 35 Ill. Adm. Code 739.181.

Subpart B of 40 CFR 257 (~~20252023~~) (Disposal Standards for the Receipt of Conditionally Exempt Small Quantity Generator (CESQG) Wastes at Non-Municipal Non-Hazardous Waste Disposal Units) (40 CFR 257.5 through 257.30), referenced in 35 Ill. Adm. Code 722.114.

40 CFR 258 (~~2025~~2023) (Criteria for Municipal Solid Waste Landfills), referenced in 35 Ill. Adm. Code 739.181.

40 CFR 260.21(b) (~~2025~~2023) (Alternative Equivalent Testing Methods), referenced in Section 720.121.

40 CFR 261.151 (~~2025~~2023) (Wording of the Instruments), referenced in 35 Ill. Adm. Code 721.251.

Appendix III to 40 CFR 261 (2023) (Chemical Analysis Test Methods), referenced in 35 Ill. Adm. Code 704.150 and 704.187.

Appendix to 40 CFR 262 (~~2025~~2023) (Uniform Hazardous Waste Manifest and Instructions (EPA Forms 8700-22 and 8700-22A and Their Instructions)), referenced in Appendix A to 35 Ill. Adm. Code 722 and 35 Ill. Adm. Code 724.986 and 725.987.

40 CFR 264.151 (~~2025~~2023) (Wording of the Instruments), referenced in 35 Ill. Adm. Code 724.251 and 727.240.

40 CFR 264.1311 (~~2025~~2023) (Manifest Transactions Subject to Fees), referenced in 35 Ill. Adm. Code 724.171.

40 CFR 264.1312 (~~2025~~2023) (User Fee Calculation Methodology), referenced in 35 Ill. Adm. Code 724.171.

40 CFR 264.1313 (~~2025~~2023) (User Fee Revisions), referenced in 35 Ill. Adm. Code 724.171.

40 CFR 264.1314 (~~2025~~2023) (How to Make User Fee Payments), referenced in 35 Ill. Adm. Code 724.171.

40 CFR 264.1315 (~~2025~~2023) (Sanctions for Delinquent Payments), referenced in 35 Ill. Adm. Code 724.171.

40 CFR 264.1316 (~~2025~~2023) (Informal Fee Dispute Resolution), referenced in 35 Ill. Adm. Code 724.171.

Subpart FF of 40 CFR 264 (~~2025~~2023) (Fees for the Electronic Hazardous Waste Manifest Program), referenced in Sections 720.104 and 720.105.

Appendix I to 40 CFR 264 (~~2025~~2023) (Recordkeeping Instructions), referenced in Appendix A to 35 Ill. Adm. Code 724.

Appendix IV to 40 CFR 264 (~~2025~~2023) (Cochran's Approximation to the Behrens-Fisher Students' T-Test), referenced in Appendix D to 35 Ill. Adm. Code 724.

Appendix V to 40 CFR 264 (~~2025~~2023) (Examples of Potentially Incompatible Waste), referenced in Appendix E to 35 Ill. Adm. Code 724 and 35 Ill. Adm. Code 727.270.

Appendix VI to 40 CFR 264 (~~2025~~2023) (Political Jurisdictions in Which Compliance with § 264.18(a) Must Be Demonstrated), referenced in 35 Ill. Adm. Code 703.306, 724.118, and 727.110.

40 CFR 265.1311 (~~2025~~2023) (Manifest Transactions Subject to Fees), referenced in 35 Ill. Adm. Code 725.171.

40 CFR 265.1312 (~~2025~~2023) (User Fee Calculation Methodology), referenced in 35 Ill. Adm. Code 725.171.

40 CFR 265.1313 (~~2025~~2023) (User Fee Revisions), referenced in 35 Ill. Adm. Code 725.171.

40 CFR 265.1314 (~~2025~~2023) (How to Make User Fee Payments), referenced in 35 Ill. Adm. Code 725.171.

40 CFR 265.1315 (~~2025~~2023) (Sanctions for Delinquent Payments), referenced in 35 Ill. Adm. Code 725.171.

40 CFR 265.1316 (~~2025~~2023) (Informal Fee Dispute Resolution), referenced in 35 Ill. Adm. Code 725.171.

Subpart FF of 40 CFR 265 (~~2025~~2023) (Fees for the Electronic Hazardous Waste Manifest Program), referenced in Sections 720.104 and 720.105.

Appendix I to 40 CFR 265 (~~2025~~2023) (Recordkeeping Instructions), referenced in Appendix A to 35 Ill. Adm. Code 725.

Appendix III to 40 CFR 265 (~~2025~~2023) (EPA Interim Primary Drinking Water Standards), referenced in Appendix C to 35 Ill. Adm. Code 725.

Appendix IV to 40 CFR 265 (~~2025~~2023) (Tests for Significance), referenced in Appendix D to 35 Ill. Adm. Code 725.

Appendix V to 40 CFR 265 (~~2025~~2023) (Examples of Potentially Incompatible Waste), referenced in 35 Ill. Adm. Code 725.277, 725.301, 725.330, 725.357, 725.382, and 725.413 and Appendix E to 35 Ill. Adm. Code 725.

Appendix IX to 40 CFR 266 (~~2025~~2023) (Methods Manual for Compliance with the BIF Regulations), referenced generally in Appendix I to 35 Ill. Adm. Code 726.

40 CFR 267.151 (~~2025~~2023) (Wording of the Instruments), referenced in 35 Ill. Adm. Code 727.240.

40 CFR 270.5 (~~2025~~2023) (Noncompliance and Program Reporting by the Director), referenced in 35 Ill. Adm. Code 703.305.

40 CFR 302 (~~2025~~2023) (Designation, Reportable Quantities, and Notification), referenced in 35 Ill. Adm. Code 721.293.

40 CFR 403.5 (~~2025~~2023) (National Pretreatment Standards: Prohibited Discharges), referenced in 35 Ill. Adm. Code 721.104 and 726.605.

40 CFR 711.15(a)(4)(i)(C) (~~2025~~2023) (Designation, Reportable Quantities, and Notification), referenced in 35 Ill. Adm. Code 721.104.

40 CFR 761 (~~2025~~2023) (Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions), referenced generally in 35 Ill. Adm. Code 728.145.

40 CFR 761.3 (~~2025~~2023) (Definitions), referenced in 35 Ill. Adm. Code 728.102 and 739.110.

40 CFR 761.60 (~~2025~~~~2023~~) (Disposal Requirements), referenced in 35 Ill. Adm. Code 728.142.

40 CFR 761.65 (~~2025~~~~2023~~) (Storage for Disposal), referenced in 35 Ill. Adm. Code 728.150.

40 CFR 761.70 (~~2025~~~~2023~~) (Incineration), referenced in 35 Ill. Adm. Code 728.142.

Subpart B of 49 CFR 107 (~~2025~~~~2022~~) (Exemptions), referenced generally in 35 Ill. Adm. Code 724.986 and 725.987.

49 CFR 171 (~~2025~~~~2022~~) (General Information, Regulations, and Definitions), referenced generally in 35 Ill. Adm. Code 721.104, 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 171.3 (~~2025~~~~2022~~) (Hazardous Waste), referenced in 35 Ill. Adm. Code 722.133.

49 CFR 171.8 (~~2025~~~~2022~~) (Definitions and Abbreviations), referenced in 35 Ill. Adm. Code 726.609, 733.118, 733.138, 733.152, 733.155, and 739.143.

49 CFR 171.15 (~~2025~~~~2022~~) (Immediate Notice of Certain Hazardous Materials Incidents), referenced in 35 Ill. Adm. Code 723.130 and 739.143.

49 CFR 171.16 (~~2025~~~~2022~~) (Detailed Hazardous Materials Incident Reports), referenced in 35 Ill. Adm. Code 723.130 and 739.143.

49 CFR 172 (~~2025~~~~2022~~) (Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements), referenced generally in 35 Ill. Adm. Code 721.104, 721.986, 722.131, 722.132, 724.986, 725.987, 726.609, 733.114, 733.118, 733.134, 733.138, 733.152, 733.155, and 739.143.

Table to 49 CFR 172.101 (~~2025~~~~2022~~) (Hazardous Materials Table), referenced in 35 Ill. Adm. Code 721.104, 722.183, 722.184, 724.112, and 725.112.

49 CFR 172.304 (~~2025~~~~2022~~) (Marking Requirements), referenced in 35 Ill. Adm. Code 722.132 and 726.608.

Subpart C of 49 CFR 172 (~~2025~~~~2022~~) (Shipping Papers), referenced in 35 Ill. Adm. Code 722.124 and 726.610.

Subpart D of 49 CFR 172 (~~2025~~~~2022~~) (Marking), referenced in 35 Ill. Adm. Code 726.608.

Subpart E of 49 CFR 172 (~~2025~~~~2022~~) (Labeling), referenced in 35 Ill. Adm. Code 722.114, 722.115, and 726.608.

Subpart F of 49 CFR 172 (~~2025~~~~2022~~) (Placarding), referenced in 35 Ill. Adm. Code 722.114, 722.115, 722.133, and 726.608.

49 CFR 173 (~~2025~~~~2022~~) (Shippers—General Requirements for Shipments and Packages), referenced generally in 35 Ill. Adm. Code 721.104, 721.986, 722.130, 724.416, 724.986, 725.416, 725.987, 726.608, 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 173.2 (~~2025~~~~2022~~) (Hazardous Materials Classes and Index to Hazard Class Definitions), referenced in 35 Ill. Adm. Code 733.152.

49 CFR 173.12 (~~2025~~~~2022~~) (Exceptions for Shipments of Waste Materials), referenced in 35 Ill. Adm. Code 724.416, 724.986, 725.416, and 725.987.

49 CFR 173.28 (~~2025~~~~2022~~) (Reuse, Reconditioning, and Remanufacture of Packagings), referenced in 35 Ill. Adm. Code 725.273.

49 CFR 173.50 (~~2025~~~~2022~~) (Class 1—Definitions), referenced in 35 Ill. Adm. Code 721.123.

49 CFR 173.54 (~~2025~~~~2022~~) (Forbidden Explosives), referenced in 35 Ill. Adm. Code 721.123.

49 CFR 173.115 (~~2025~~~~2022~~) (Class 2, Divisions 2.1, 2.2, and 2.3—Definitions), referenced in 35 Ill. Adm. Code 721.121.

49 CFR 173.127 (~~2025~~~~2022~~) (Class 2, Divisions 2.1, 2.2, and 2.3—Definition and Assignment of Packaging Groups), referenced in 35 Ill. Adm. Code 721.121.

49 CFR 174 (~~2025~~~~2022~~) (Carriage by Rail), referenced generally in 35 Ill. Adm. Code 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 175 (~~2025~~~~2022~~) (Carriage by Aircraft), referenced generally in 35 Ill. Adm. Code 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 176 (~~2025~~~~2022~~) (Carriage by Vessel), referenced generally in 35 Ill. Adm. Code 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 177 (~~2025~~~~2022~~) (Carriage by Public Highway), referenced generally in 35 Ill. Adm. Code 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 177.817 (~~2025~~~~2022~~) (Shipping Papers), referenced in 35 Ill. Adm. Code 722.124.

49 CFR 178 (~~2025~~~~2022~~) (Specifications for Packagings), referenced generally in 35 Ill. Adm. Code 721.104, 721.986, 722.130, 724.416, 724.986, 725.416, 725.987, 726.608, 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 179 (~~2025~~~~2022~~) (Specifications for Tank Cars), referenced in 35 Ill. Adm. Code 721.104, 721.986, 722.130, 724.416, 724.986, 725.416, 725.987, 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 180 (~~2025~~~~2022~~) (Continuing Qualification and Maintenance of Packagings), referenced generally in 35 Ill. Adm. Code 721.986, 724.986, 725.987, 726.608, 726.609, 733.118, 733.138, 733.152, and 739.143.

49 CFR 190 (~~2025~~~~2022~~) (Pipeline Safety Programs and Rulemaking Procedures), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 191 (~~2025~~~~2022~~) (Transportation of Natural and Other Gas by Pipeline: Annual Reports, Incident Reports, and Safety-Related Condition Reports), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 192 (~~2025~~~~2022~~) (Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 193 (~~20252022~~) (Liquefied Natural Gas Facilities: Federal Safety Standards), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 194 (~~20252022~~) (Response Plans for Onshore Oil Pipelines), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 195 (~~20252022~~) (Transportation of Hazardous Liquids by Pipeline), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 196 (~~20252022~~) (Protection of Underground Pipelines from Excavation Activity), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 198 (~~20252022~~) (Regulations for Grants to Aid State Pipeline Safety Programs), referenced generally in 35 Ill. Adm. Code 721.104.

49 CFR 199 (~~20252022~~) (Drug and Alcohol Testing), referenced generally in 35 Ill. Adm. Code 721.104.

35 Ill. Adm Code 720.111(c) Incorporation By Reference

Section 11 of the Atomic Energy Act of 1954 (42 U.S.C. 2014 (~~20242018~~)), referenced in 35 Ill. Adm. Code 721.104 and 726.310.

Sections 301, 304, 307, and 402 of the Clean Water Act (33 U.S.C. 1311, 1314, 1337, and 1342 (~~20242018~~)), referenced in 35 Ill. Adm. Code 721.293.

Sections 201(v), 201(w), and 512(j) of the Federal Food, Drug, and Cosmetic Act (FFDCA; 21 U.S.C. 321(v), 321(w), and 360b(j) (~~20242018~~)), referenced in Section 720.110 and 35 Ill. Adm. Code 733.109.

Section 201(ff) of the Federal Food, Drug, and Cosmetic Act (FFDCA; 21 U.S.C. 321(ff) (~~20242018~~)), referenced in Section 726.600.

Section 102(27) of the Controlled Substances Act (21 U.S.C. 802(27) (~~20242018~~) (“Ultimate User”)), referenced in 35 Ill. Adm. Code 726.606.

Section 1004 of the Resource Conservation and Recovery Act (42 U.S.C. 6903 (~~20242018~~)), referenced in 35 Ill. Adm. Code 721.931, 721.951, 721.981, 724.931, 724.981, 725.931, 725.951, and 725.981.

Chapter 601 of subtitle VIII of 49 U.S.C. (49 U.S.C. 60101 through 60141 (~~20242018~~)), referenced in 35 Ill. Adm. Code 721.104.

Section 1412 of the Department of Defense Authorization Act of 1986 (50 U.S.C. 1521(j)(1) (~~20242018~~)), referenced in 35 Ill. Adm. Code 726.301.

PART 721

IDENTIFICATION AND LISTING OF HAZARDOUS WASTE

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Section 721.104 Exclusions

Federal Regulation	Illinois Regulation
40 CFR 261.4(a)(26)(i)(A)	35 Ill. Adm Code 721.104(a)(25)(A)(i)
Name, site address, telephone number and EPA ID number (if applicable) of the hazardous secondary material generator;	The name, sitemailing address, telephone number and USEPA identification number (if applicable) of the hazardous secondary material generator;
40 CFR 261.4(a)(25)(i)(H)	35 Ill. Adm Code 721.104(a)(25)(A)(viii)
The name and site address of the reclaimer, any intermediate facility and any alternate reclaimer and intermediate facilities; and	The name and site address of the reclaimer, any intermediate facility, and any alternate reclaimer and intermediate facilities; and
40 CFR 261.4(a)(25)(v)	35 Ill. Adm Code 721.104(a)(25)(E)
The EPA will provide a complete notification to the country of import and any countries of transit. A notification is complete when EPA receives a notification which EPA determines satisfies the requirements of paragraph (a)(25)(i) of this section.	USEPA will provide a complete notification to the country of import and any countries of transit. A notification is complete when USEPA receives a notification that USEPA determines complies with subsection (a)(25)(A). When a claim of confidentiality is asserted with respect to any notification information required by subsection (a)(25)(A), USEPA may find the notification not complete until any such claim is resolved in compliance with 35 Ill. Adm. Code 720.102.
40 CFR 261.4(a)(25)(xi)	35 Ill. Adm Code 721.104(a)(25)(K)(iv)
By reclaimer and intermediate facility, for each hazardous secondary material exported, a description of the hazardous secondary material and the EPA hazardous waste number that would apply if the hazardous secondary material was managed as hazardous waste, the DOT hazard class, the name and U.S. EPA ID number (where applicable) for each transporter used, the consent number(s) under which the hazardous secondary material was shipped and for each consent number, the total amount of hazardous secondary material shipped and the number of shipments exported during the calendar year covered by the report;	By reclaimer and intermediate facility, for each hazardous secondary material exported, a description of the hazardous secondary material and the USEPA hazardous waste number that would apply if the hazardous secondary material were managed as hazardous waste; the USDOT hazard class, incorporated by reference in 35 Ill. Adm. Code 720.111; the name and USEPA identification number (if applicable) for each transporter used, <u>the consent number(s) under which the hazardous secondary material was shipped and for each consent number(s) the total amount of hazardous secondary material shipped</u> , and the number of shipments <u>during the calendar year covered by the report</u> ; and
40 CFR 261.4(e)(1)	35 Ill. Adm Code 721.104(e)(1)
Except as provided in paragraphs (e)(2) and (4) of this section, persons who generate or	Except as provided in subsections (e)(2) and (e)(4), a person that generates or collects samples for

collect samples for the purpose of conducting treatability studies as defined in 40 CFR 260.10, are not subject to any requirement of this part, 40 CFR parts 262 and 263, or to the notification requirements of Section 3010 of RCRA, nor are such samples included in the quantity determinations of 40 CFR 262.13 and the accumulation limits in 40 CFR 262.14(a)(3), 40 CFR 262.14(a)(4), and 40 CFR 262.16(b)(1) when:	conducting treatability studies, as defined in 35 Ill. Adm. Code 720.110, are not subject to any requirement of 35 Ill. Adm. Code 722 and 723, 35 Ill. Adm. Code 721 through 723 or to the notification requirements of section 3010 of RCRA (42 USC 6930). Nor are such samples included in the quantity determinations of 35 Ill. Adm. Code 722.113 and the accumulation limits in 35 Ill. Adm. Code 722.114(a)(3), 722.114(a)(4), and 722.116(b)(1) 35 Ill. Adm. Code 722.114 and 722.116 when:
40 CFR 261.4(g)	35 Ill. Adm. Code 721.104(g)
Dredged material that is not a hazardous waste. Dredged material that is subject to the requirements of a permit that has been issued under 404 of the Federal Water Pollution Control Act (33 U.S.C.1344) or section 103 of the Marine Protection, Research, and Sanctuaries Act of 1972 (33 U.S.C. 1413) is not a hazardous waste. For this paragraph (g) , the following definitions apply:	Dredged Material That Is Not a Hazardous Waste. Dredged material that is subject to a permit that has been issued under section 404 of the Federal Water Pollution Control Act (33 USC 1344) is not a hazardous waste. For this this subsection (g), the following definitions apply:

Section 721.106 Requirements for Recyclable Materials

Federal Regulation	Illinois Regulation
40 CFR 261.6(a)(2)	35 Ill. Adm Code 721.106(a)(2)
The following recyclable materials are not subject to the requirements of this section but are regulated under subparts C through Q of part 266 of this chapter and all applicable provisions in parts 268, 270, and 124 of this chapter.	The following recyclable materials are not subject to this Section but are regulated under Subparts C through QH of 35 Ill. Adm. Code 726 and all applicable provisions in 35 Ill. Adm. Code 702, 703, and 728.
40 CFR 261.6(a)(2)(iii)	35 Ill. Adm Code 721.106(a)(2)(C)
Recyclable materials from which precious metals are reclaimed (40 CFR part 266, subpart F);	Recyclable materials from which precious metals are reclaimed (see Subpart F of 35 Ill. Adm. Code 726); and
40 CFR 261.6(a)(2)(iv)	35 Ill. Adm Code 721.106(a)(2)(D)
Spent lead-acid batteries that are being reclaimed (40 CFR part 266, subpart G).	Spent lead-acid batteries that are being reclaimed (see Subpart G of 35 Ill. Adm. Code 726); and
40 CFR 261.6(a)(2)(v)	35 Ill. Adm Code 721.106(a)(2)(E)
Ignitable spent refrigerants recycled for reuse (40 CFR part 266, subpart Q).	Ignitable spent refrigerants recycled for reuse (35 Ill Adm. Code 726 Subpart Q).
40 CFR 261.6(a)(3)(i)(A)	35 Ill. Adm Code 721.106(a)(3)(A)(i)
The person initiating a shipment for reclamation in a foreign country, and any intermediary arranging for the shipment, must comply with the requirements applicable to an exporter in § 262.83 of this chapter with the exception of § 262.83(c);	The person initiating a shipment for reclamation in a foreign country, and any intermediary arranging for the shipment, must comply with the requirements applicable to an exporter in 35 Ill. Adm. Code 722.183 with the exception of 35 Ill. Adm. Code 722.183(c);

40 CFR 261.6(a)(3)(i)(B)	35 Ill. Adm Code 721.106(a)(3)(A)(ii)
Transporters transporting a shipment for export or import must comply with the movement document requirements listed in § 263.20(a)(2) and (c) of this chapter.	<u>Transporters transporting a shipment for export or import must comply with the movement document requirements listed in 35 Ill. Adm. Code 723.120(a)(2) and (c).</u>

Section 721.139 Conditional Exclusion for Used, Broken CRTs and Processed CRT Glass Undergoing Recycling

Federal Regulation	Illinois Regulation
40 CFR 261.39(a)(5)(i)(A)	35 Ill. Adm Code 721.139(a)(5)(A)(i)
Name, site address, telephone number and EPA ID number (if applicable) of the exporter of the CRTs.	The name, <u>sitemailing</u> address, telephone number and USEPA identification number (if applicable) of the exporter of the CRTs.
40 CFR 261.39(a)(5)(i)(F)	35 Ill. Adm Code 721.139(a)(5)(A)(vi)
The name and site address of the recycler or recyclers and the estimated quantity of used CRTs to be sent to each facility, as well as the names of any alternate recyclers.	The name and <u>site</u> address of the recycler or recyclers and the estimated quantity of used CRTs to be sent to each facility, as well as the name of any alternate recycler.
40 CFR 261.39(a)(5)(ix)	35 Ill. Adm. Code 721.139(a)(5)(I)
Exporters must keep copies of notifications and Acknowledgments of Consent to Export CRTs for a period of three years following receipt of the Acknowledgment. Exporters may satisfy this recordkeeping requirement by retaining electronically submitted notifications or electronically generated Acknowledgements in the CRT exporter's account on EPA's Waste Import Export Tracking System (WIETS), or its successor system, provided that such copies are readily available for viewing and production if requested by any EPA or authorized state inspector. No CRT exporter may be held liable for the inability to produce a notification or Acknowledgement for inspection under this section if the CRT exporter can demonstrate that the inability to produce such copies are due exclusively to technical difficulty with EPA's Waste Import Export Tracking System (WIETS), or its successor system for which the CRT exporter bears no responsibility.	An exporter must keep copies of notifications and AOCs to Export CRTs for a period of three years following receipt of the AOC. An exporter may satisfy this recordkeeping requirement by retaining electronically submitted notifications or electronically generated Acknowledgements in the CRT exporter's account on USEPA's WIETS, or its successor system, provided that such copies are readily available for viewing and production if requested by any USEPA or authorized state inspector. No CRT exporter may be held liable for the inability to produce a notification or Acknowledgement for inspection under this Section section if the CRT exporter can demonstrate that the inability to produce such copies are due exclusively to technical difficulty with USEPA's WIETS, or its successor system for which the CRT exporter bears no responsibility.
40 CFR 261.6(a)(5)(xi)	35 Ill. Adm Code 721.139(a)(5)(K)
Annual reports must be submitted to the EPA using the allowable methods specified in <u>paragraph (a)(5)(ii)</u> of this section. Exporters must keep copies of each annual report for a period of at least three years from the due date of the report. Exporters may satisfy this	Annual reports must be submitted to the office listed using the allowable methods specified in subsection (a)(5)(B). Exporters must keep copies of each annual report for a period of at least three years from after the due date of the report. An exporter may satisfy this recordkeeping requirement by retaining electronically

recordkeeping requirement by retaining electronically submitted annual reports in the CRT exporter's account on the EPA's Waste Import Export Tracking System (WIETS), or its successor system, provided that a copy is readily available for viewing and production if requested by any the EPA or authorized State inspector. No CRT exporter may be held liable for the inability to produce an annual report for inspection under this section if the CRT exporter can demonstrate that the inability to produce the annual report is due exclusively to technical difficulty with the EPA's Waste Import Export Tracking System (WIETS), or its successor system for which the CRT exporter bears no responsibility.	submitted annual reports in the CRT exporter's account on USEPA's WIETS, or its successor system, provided that a copy is readily available for viewing and production if requested by any USEPA or authorized Agency inspector. No CRT exporter may be held liable for the inability to produce an annual report for inspection under this Section if the CRT exporter can demonstrate that the inability to produce the annual report is due exclusively to technical difficulty with USEPA's WIETS, or its successor system for which the CRT exporter bears no responsibility.
40 CFR 261.39(a)(5)(v)(B)	35 Ill. Adm Code 721.139(a)(6)
The exporter or a U.S. authorized agent must:	AES Reporting Requirements. <u>The exporter or a U.S. authorized agent must:</u>
40 CFR 261.39(a)(5)(v)(B)(2)(iv)	35 Ill. Adm. Code 721.139(a)(6)(B)(iv)
Country of ultimate destination per 15 CFR 30.6(a)(5) ;	The country of ultimate destination (per 15 CFR 30.6(a)(5));
40 CFR 261.39(a)(5)(v)(B)(2)(v)	35 Ill. Adm. Code 721.139(a)(6)(B)(v)
Date of export per 15 CFR 30.6(a)(2) ;	The date of export (per 15 CFR 30.6(a)(2));
40 CFR 261.39(a)(5)(v)(B)(2)(vi)	35 Ill. Adm. Code 721.139(a)(6)(B)(vi)
Quantity of waste in shipment and units for reported quantity, if required reporting units established by value for the reported commodity classification number are in units of weight or volume per 15 CFR 30.6(a)(15) ; or	The quantity of waste in shipment and units for reported quantity, if required reporting units established by value for the reported commodity classification number are in units of weight or volume (per 15 CFR 30.6(a)(15)); or

Section 721.500 Applicability

Federal Regulation	Illinois Regulation
40 CFR 261.400	35 Ill. Adm Code 721.500
The requirements of this subpart apply to (1) those areas of an entity managing hazardous secondary materials excluded under § 261.4(a)(23) and/or (24) where such materials are generated or accumulated on site, and (2) facilities regulated under the standards at 40 CFR part 266, subpart Q that receive ignitable spent refrigerant from off-site and that are not transfer facilities that store the refrigerants for less than ten (10) days.	The requirements of Subpart M apply to <u>(1) those areas of an entity managing hazardous secondary materials excluded under Section 721.104(a)(23) or (a)(24) where such hazardous secondary materials are generated or accumulated on site, and (2) facilities regulated under the standards in 35 Ill. Adm. Code 726 Subpart Q that receive ignitable spent refrigerant from off-site and that are not transfer facilities that store refrigerants for less than 10 days.</u>
40 CFR 261.400(c)	35 Ill. Adm Code 721.500(c)
Facilities receiving refrigerant from off-site under 40 CFR part 266, subpart Q that are not transfer facilities that store the refrigerants for	<u>Facilities receiving refrigerant from off-site under 35 Ill. Adm. Code 726 Subpart Q that are not transfer</u>

less than ten (10) days must comply with §§ [261.410](#) and [261.420](#).

facilities that store the refrigerants for less than 10 days must comply with Sections 721.510 and 721.520.

Section 721.520 Contingency Planning and Emergency Procedures for Facilities Generating or Accumulating More Than 6,000 kg of Hazardous Secondary Material or Receiving Ignitable Spent Refrigerants

Federal Regulation	Illinois Regulation
40 CFR 261.420	35 Ill. Adm Code 721.520
A generator or an intermediate or reclamation facility that generates or accumulates more than 6,000 kg of hazardous secondary material, or a facility receiving refrigerant from off-site under 40 CFR part 266, subpart Q , that is not a transfer facility that stores the refrigerants for less than ten (10) days must comply with the following requirements:	<u>A generator or an intermediate or reclamation facility that generates or accumulates more than 6,000 kg of hazardous secondary material, or a facility receiving refrigerant from off-site under 35 Ill. Adm. Code 726, Subpart Q, that is not a transfer facility that stores the refrigerants for less than 10 days must comply with the following requirements: A generator or an intermediate or reclamation facility that generates or accumulates more than 6,000 kg of hazardous secondary material must comply with the following requirements:</u>

PART 722

STANDARDS APPLICABLE TO GENERATORS OF HAZARDOUS WASTE

SUBPART A: GENERAL

Section	
722.101	Definitions
722.105	Electronic Reporting
722.110	Purpose, Scope, and Applicability
722.111	Hazardous Waste Determination
722.112	USEPA Identification Numbers (Repealed)
722.113	Generator Category Determination
722.114	Conditions for Exemption for a Very Small Quantity Generator
722.115	Satellite Accumulation Area Regulations for a Small Quantity Generator or Large Quantity Generator
722.116	Conditions for Exemption for a Small Quantity Generator That Accumulates Hazardous Waste
722.117	Conditions for Exemption for a Large Quantity Generator That Accumulates Hazardous Waste
722.118	USEPA Identification Numbers and Re-Notification for a Small Quantity Generator or Large Quantity Generator

SUBPART B: MANIFEST REQUIREMENTS APPLICABLE TO SMALL AND LARGE QUANTITY GENERATORS

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722.120	General Requirements
722.121	Manifest Tracking Numbers, Manifest Printing, and Obtaining Manifests
722.122	Number of Copies
722.123	Use of the Manifest
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SUBPART C: PRE-TRANSPORT REQUIREMENTS APPLICABLE TO SMALL AND LARGE
QUANTITY GENERATORS

Section

722.130	Packaging
722.131	Labeling
722.132	Marking
722.133	Placarding
722.134	Accumulation Time (Repealed)
722.135	Liquids in Landfills Prohibition

SUBPART D: RECORDKEEPING AND REPORTING REQUIREMENTS APPLICABLE TO SMALL AND
LARGE QUANTITY GENERATORS

Section

722.140	Recordkeeping
722.141	Annual Reporting for Large Quantity Generators
722.142	Exception Reporting
722.143	Additional Reporting
722.144	Recordkeeping for Small Quantity Generators
722.150	Applicability (Repealed)
722.151	Definitions (Repealed)
722.152	General Requirements (Repealed)
722.153	Notification of Intent to Export (Repealed)
722.154	Special Manifest Requirements (Repealed)
722.155	Exception Report (Repealed)
722.156	Annual Reports (Repealed)
722.157	Recordkeeping (Repealed)
722.158	International Agreements (Repealed)
722.160	Imports of Hazardous Waste (Repealed)

SUBPART G: FARMERS

Section

722.170	Farmers
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SUBPART H: TRANSBOUNDARY SHIPMENTS OF HAZARDOUS WASTE FOR RECOVERY OR
DISPOSAL

Section

722.180	Applicability
722.181	Definitions
722.182	General Conditions
722.183	Exports of Hazardous Waste
722.184	Imports of Hazardous Waste
722.185	Contracts (Repealed)
722.186	Provisions Relating to Recognized Traders (Repealed)
722.187	Reporting and Recordkeeping (Repealed)
722.189	OECD Waste Lists (Repealed)

SUBPART K: ALTERNATIVE REQUIREMENTS FOR HAZARDOUS WASTE DETERMINATION AND
ACCUMULATION OF UNWANTED MATERIAL FOR LABORATORIES OWNED BY ELIGIBLE
ACADEMIC ENTITIES

Section

722.300	Definitions
722.301	Applicability
722.302	Opting into the Subpart K Requirements
722.303	Notice of Election into the Subpart K Requirements
722.304	Notice of Withdrawal from the Subpart K Requirements
722.305	Summary of the Requirements of this Subpart K
722.306	Container Standards in the Laboratory
722.307	Personnel Training
722.308	Removing Unwanted Material from the Laboratory
722.309	Hazardous Waste Determination and Removal of Unwanted Material from the Laboratory
722.310	Hazardous Waste Determination in the Laboratory
722.311	Hazardous Waste Determination at an On-Site Central Accumulation Area
722.312	Hazardous Waste Determination at an On-Site Treatment, Storage, or Disposal Facility
722.313	Laboratory Clean-Outs
722.314	Laboratory Management Plan
722.315	Unwanted Material That Is Not Solid Waste or Hazardous Waste
722.316	Non-Laboratory Hazardous Waste Generated at an Eligible Academic Entity

SUBPART L: ALTERNATIVE STANDARDS FOR EPISODIC GENERATION

Section

722.330	Applicability
722.331	Definitions for this Subpart L
722.332	Conditions for a Generator Managing Hazardous Waste from an Episodic Event
722.333	Request to Manage One Additional Episodic Event Per Calendar Year

SUBPART M: PREPAREDNESS, PREVENTION, AND EMERGENCY PROCEDURES FOR LARGE
QUANTITY GENERATORS

Section

722.350	Applicability
722.351	Maintenance and Operation of Facility
722.352	Required Equipment
722.353	Testing and Maintenance of Equipment
722.354	Access to Communications or Alarm System
722.355	Required Aisle Space
722.356	Arrangements with Local Authorities
722.360	Purpose and Implementation of Contingency Plan
722.361	Content of Contingency Plan
722.362	Copies of Contingency Plan
722.363	Amendment of Contingency Plan
722.364	Emergency Coordinator
722.365	Emergency Procedures

722.APPENDIX A Hazardous Waste Manifest (Repealed)

Section 722.114 Conditions for Exemption for a Very Small Quantity Generator

Federal Regulation	Illinois Regulation
40 CFR 262.14(a)(3)	35 Ill. Adm Code 722.114(a)(3)
If the very small quantity generator accumulates at any time greater than 1 kilogram (2.2 lbs) of acute hazardous waste or 100 kilograms (220 lbs) of any residue or contaminated soil, water, or other debris resulting from the cleanup of a spill, into or on any land or water, of any acute hazardous waste listed in § 261.31 or § 261.33(e) of this subchapter , all quantities of that acute hazardous waste are subject to the following additional conditions for exemption and independent requirements:	If the VSQG accumulates at any time greater than one kg (2.2 lbs) of acute hazardous waste or 100 kg (220 lbs) of any residue or contaminated soil, water, or other debris resulting from the cleanup of a spill, into or on any land or water, of any acute hazardous waste listed in 35 Ill. Adm. Code 721.131 or 721.133(e), all quantities of that acute hazardous waste are subject to the following additional conditions for exemption <u>and independent requirements</u> :
40 CFR 262.14(a)(5)(vi)	35 Ill. Adm Code 722.114(a)(5)(F)
A facility which:	A facility which engaging in either of the following activities :
40 CFR 262.14(a)(5)(vi)(A)(1)	35 Ill. Adm Code 722.114(a)(5)(F)(i)
Beneficially uses or reuses, or legitimately recycles or reclaims its waste; or	<u>Beneficially uses or reuses or legitimately recycles or reclaims its waste; or</u> Beneficial use or reuse, or legitimate recycling or reclamation of its waste; or
40 CFR 262.14(a)(5)(vi)(A)(2)	35 Ill. Adm Code 722.114(a)(5)(F)(ii)
Treats its waste prior to beneficial use or reuse, or legitimate recycling or reclamation; and	<u>Treats its waste prior to beneficial use or reuse, or legitimate recycling or reclamation; and</u> Treating its waste prior to beneficial use or reuse, or legitimate recycling or reclamation;
40 CFR 262.14(a)(5)(vi)(B)	35 Ill. Adm Code 722.114(a)(5)(F)(iii)
For ignitable spent refrigerants regulated under 40 CFR part 266 subpart Q , meets the requirements of that subpart.	<u>For ignitable spent refrigerants regulated under Section 726 Subpart Q, meets the requirements of that Subpart.</u>

Section 722.116 Conditions for Exemption for a Small Quantity Generator That Accumulates Hazardous Waste

Federal Regulation	Illinois Regulation
40 CFR 262.16(b)(1)	35 Ill. Adm Code 722.116(b)(1)
Accumulation limit. The quantity of acute hazardous waste accumulated on site never exceeds 1 kilogram (2.2 pounds) and the quantity of non-acute hazardous waste accumulated on site never exceeds 6,000 kilograms (13,200 pounds);	Accumulation Limit. The quantity of <u>acute</u> hazardous waste accumulated on site <u>never exceeds 1 kilogram (2.2 pounds) and the quantity of non-acute hazardous waste accumulated on site never exceeds</u> must never exceed 6,000 kg (13,200 lbs);

Section 722.117 Conditions for Exemption for a Large Quantity Generator That Accumulates Hazardous Waste

Federal Regulation	Illinois Regulation
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40 CFR 262.17(a)(8)(i)	35 Ill. Adm Code 722.117(a)(8)(A)
Notification for closure of a waste accumulation unit. A large quantity generator must perform one of the following when closing a waste accumulation unit, but not all waste accumulation units:	Notification for Closure of a Waste Accumulation Unit. An LQG must perform one of the following when closing a waste accumulation unit, but not <u>all waste accumulation units</u> :
40 CFR 262.17(a)(8)(i)(A)	35 Ill. Adm Code 722.117(a)(8)(A)(i)
Place a notice in the operating record within 30 days after closure identifying the location of the unit within the facility (if the waste accumulation unit is subsequently reopened, the generator may remove the notice from the operating record); or	Place a notice in the operating record within 30 days after closure identifying the location of the unit within the facility <u>(if the waste accumulation unit is subsequently reopened, the generator may remove the notice from the operating record)</u> ; or
40 CFR 262.17(a)(8)(i)(B)	35 Ill. Adm Code 722.117(a)(8)(A)(ii)
Meet the closure performance standards of <u>paragraph (a)(8)(iii)</u> of this section for container, tank, and containment building waste accumulation units or <u>paragraph (a)(8)(iv)</u> of this section for drip pads and notify EPA following the procedures in <u>paragraph (a)(8)(ii)(B)</u> of this section for the waste accumulation unit.	Meet the closure performance standards of subsection (a)(8)(C) for container, tank, and containment building waste accumulation units or subsection (a)(8)(D) for drip pads and notify USEPA and the Agency following the procedures in subsection (a)(8)(B)(ii) for the waste accumulation unit. If the waste accumulation unit is subsequently reopened, the LQG may remove the notice from the operating record.

Section 722.120 General Requirements

Federal Regulation	Illinois Regulation
40 CFR 262.20(a)	35 Ill. Adm Code 722.120(a)
	<u>Paper Manifest, Manifest Form Required</u>
40 CFR 262.20(a)(1)	35 Ill. Adm Code 722.120(a)(1)
Paper manifest. A generator that transports, or offers for transport a hazardous waste for offsite treatment, storage, or disposal, or a treatment, storage, or disposal facility that offers for transport a rejected hazardous waste load, must prepare a Manifest (OMB Control number 2050-0039) on EPA Form 8700-22, and, if necessary, EPA Form 8700-22A. Large and small quantity generators must register with the EPA's e-Manifest system to obtain signed and dated copies of completed manifests from the EPA e-Manifest system and comply with <u>paragraph (a)(2)</u> of this section.	An SQG or LQG that transports hazardous waste or <u>offers for transport a hazardous waste</u> offers a hazardous waste for transportation for off-site treatment, storage, or disposal or a treatment, storage, or disposal facility that offers for transport a rejected <u>hazardous waste load</u> load of hazardous waste must prepare a manifest (<u>OMB Control number 2050-0039</u>) on USEPA Form 8700-22, and, if necessary, on USEPA Form 8700-22A, <u>Large and small quantity generators must register with the USEPA's e-Manifest system to obtain signed and dated copies of completed manifests from USEPA e-Manifest system and comply with subsection (a)(2).</u> according to the instructions included in the Uniform Hazardous Waste Manifest and Instructions <u>BOARD NOTE</u> USEPA Forms 8700-22 and 8700-22A, incorporated by reference in 35 Ill. Adm. Code 720.111(b).
40 CFR 262.20(a)(2)	35 Ill. Adm Code 722.120(a)(2)

Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the EPA e-Manifest system, any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Director for portions of the manifest that a generator is required to complete, the generator must address the data correction within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as described in § 265.71(l) of this chapter, which applies to corrections made to either paper or electronic manifests.

Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the USEPA e-Manifest system, any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Agency for portions of the manifest that a generator is required to complete, the generator must address the data correction within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as described in Section 725.171(l), which applies to corrections made to either paper or electronic manifests. This subsection (a)(2) corresponds with 40 CFR 262.20(a)(2), an applicability statement that became obsolete for the purposes of the Illinois rules on September 6, 2006. This statement maintains structural parity with the corresponding federal regulations.

Section 722.142 Exception Reporting

Federal Regulation	Illinois Regulation
40 CFR 262.42(a)(1)	35 Ill. Adm Code 722.142(a)(1)
A large quantity generator who does not receive a copy of the manifest with the signature of the owner or operator of the designated facility within 45 days of the date the waste was accepted by the initial transporter must contact the transporter and/or the owner or operator of the designated facility to determine the status of the hazardous waste.	A LQG that does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 45 35 days of after the date the waste was accepted by the initial transporter must contact the transporter or the owner or operator of the designated facility to determine the status of the hazardous waste.
40 CFR 262.42(a)(2)	35 Ill. Adm Code 722.142(a)(2)
A large quantity generator must submit an Exception Report to the EPA Regional Administrator for the Region in which the generator is located if he has not received a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 60 days of the date the waste was accepted by the initial transporter. The Exception Report must include:	A LQG must submit an Exception Report to the Agency 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 60 45 days of after the date the waste was accepted by the initial transporter. The Exception Report must include the following documents:
40 CFR 262.42(a)(3)	35 Ill. Adm Code 722.142(a)(3)
Beginning on December 1, 2025, the EPA will no longer accept mailed paper Exception Reports from large quantity generators. Beginning on December 1, 2025, a large quantity generator must submit an Exception	<u>Within 30 days of adoption, Beginning on December 1, 2025, the Agency will no longer accept mailed paper Exception Reports from LQGs. Beginning on December 1, 2025, a LQG must submit an Exception Report to the USEPA e-Manifest system if the generator has not</u>

Report to the EPA e-Manifest system if the generator has not received a copy of the manifest with the signature of the owner or operator of the designated facility within 60 days of the date the waste was accepted by the initial transporter. The Exception Report must include:	<u>received a copy of the manifest with the signature of the owner or operator of the designated facility within 60 days of the date the waste was accepted by the initial transporter. The Exception Report must include:</u>
40 CFR 262.42(a)(3)(i)	35 Ill. Adm Code 722.142(a)(3)(A)
A legible copy of the manifest for which the generator does not have confirmation of delivery.	<u>A legible copy of the manifest for which the generator does not have confirmation of delivery.</u>
40 CFR 262.42(a)(3)(ii)	35 Ill. Adm Code 722.142(a)(3)(B)
An explanation of the efforts taken to locate the hazardous waste and the results of those efforts.	<u>An explanation of the efforts taken to locate the hazardous waste and the results of those efforts.</u>
40 CFR 262.42(b)	35 Ill. Adm Code 722.142(b)
A small quantity generator of hazardous waste who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 60 days of the date the waste was accepted by the initial transporter must:	A SQG that does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 60 days after the date the waste was accepted by the initial transporter must: submit a legible copy of the manifest to the Agency, with some indication that the generator has not received confirmation of delivery.
40 CFR 262.42(b)(1)	35 Ill. Adm Code 722.142(b)(1)
Submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the EPA Regional Administrator for the Region in which the generator is located.	<u>Submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the Agency.</u> BOARD NOTE: The submission need be only a handwritten or typed note on the manifest itself, or on an attached sheet of paper, stating that the returned copy was not received.
40 CFR 262.42(b)(2)	35 Ill. Adm Code 722.142(b)(2)
Beginning on December 1, 2025, the EPA will no longer accept mailed paper Exception Reports from small quantity generators. Beginning on December 1, 2025, a small quantity generator must submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the EPA e-Manifest system. Generators that are normally VSQGs but are subject to the SQG provisions of this paragraph (b) because of an episodic generation event pursuant to § 262.232(a)(5) , must submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the EPA Regional Administrator for the Region in which the generator is located.	<u>Within 30 days of adoption, the Agency will no longer accept mailed paper Exception Reports from SQGs. Beginning on December 1, 2025, a SQG must submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the Agency. Generators that are normally VSQGs but are subject to the SQG provisions of this subsection (b) because of an episodic generation event pursuant to Section 722.332.(a)(5) must submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the Agency.</u>

40 CFR 262.42(c)(2)	35 Ill. Adm Code 722.142(c)(2)
The 45/60-day timeframes begin the date the waste was accepted by the initial transporter forwarding the hazardous waste shipment from the designated facility to the alternate facility.	The 35- , 45-, or 60-day timeframes begin on the date that the initial transporter accepts the waste from the designated facility for shipment to the alternate facility.
40 CFR 262.42(d)	35 Ill. Adm Code 722.142(d)
	<u>Exception Report Retention</u>
40 CFR 262.42(d)(1)	35 Ill. Adm Code 722.142(d)(1)
<u>Beginning on December 1, 2025, any requirement in Section 722.140 for a generator to keep or retain a copy of an Exception Report is satisfied by retention of a signed electronic Exception Report in the generator's account on the USEPA e-Manifest system, provided that the Exception Report is readily available if requested by the Agency.</u>	<u>Beginning on December 1, 2025, any requirement in Section 722.140 for a generator to keep or retain a copy of an Exception Report is satisfied by retention of a signed electronic Exception Report in the generator's account on the USEPA e-Manifest system, provided that the Exception Report is readily available if requested by the Agency.</u>
40 CFR 262.42(d)(2)	35 Ill. Adm Code 722.142(d)(2)
Beginning on December 1, 2025, no generator may be held liable for the inability to produce an electronic Exception Report for inspection under this section if the generator can demonstrate that the inability to produce the electronic Exception Report is due exclusively to a technical difficulty with the e-Manifest system for which the generator bears no responsibility.	<u>Beginning on December 1, 2025, no generator may be held liable for the inability to produce an electronic Exception Report for inspection under this section if the generator can demonstrate that the inability to produce the electronic Exception Report is due exclusively to a technical difficulty with the e-Manifest system for which the generator bears no responsibility.</u>

Section 722.183 Exports of Hazardous Waste

Federal Regulation	Illinois Regulation
40 CFR 262.83(b)(1)(i)	35 Ill. Adm. Code 722.183(b)(1)(A)
Exporter name and EPA identification number, site address, telephone, fax numbers, and email address;	The exporter name and USEPA identification number, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.83(b)(1)(ii)	35 Ill. Adm. Code 722.183(b)(1)(B)
Foreign receiving facility name, site address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations as defined in <u>§ 262.81</u> ;	The foreign receiving facility name, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations, as defined in Section 722.181;
40 CFR 262.83(b)(1)(iii)	35 Ill. Adm. Code 722.183(b)(1)(C)
Foreign importer name (if not the owner or operator of the foreign receiving facility), site address, telephone, fax numbers, and email address;	The foreign importer name (if not the owner or operator of the foreign receiving facility), <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.83(b)(1)(iv)	35 Ill. Adm. Code 722.183(b)(1)(D)

Intended transporter(s) and/or their agent(s); site address, telephone, fax numbers, and email address;	The intended transporters or their agents; <u>site</u> address, telephone, fax, and email address;
40 CFR 262.83(b)(3)	35 Ill. Adm. Code 722.183(b)(3)
Notifications listing interim recycling operations or interim disposal operations. If the foreign receiving facility listed in paragraph (b)(1)(ii) of this section will engage in any of the interim recovery operations R12 or R13 or interim disposal operations D13 through D15, or in the case of transboundary movements with Canada, any of the interim recovery operations R12, R13, or RC3, or interim disposal operations D13 to D14, or D15, the notification submitted according to paragraph (b)(1) of this section must also include the final foreign recovery or disposal facility name, site address, telephone, fax numbers, email address, technologies employed, and which of the applicable recovery or disposal operations R1 through R11 and D1 through D12, or in the case of transboundary movements with Canada, which of the applicable recovery or disposal operations R1 through R11, RC1 to RC2, D1 through D12, and DC1 to DC2 will be employed at the final foreign recovery or disposal facility. The recovery and disposal operations in this paragraph (b)(3) are defined in § 262.81 .	Notifications Listing Interim Recycling Operations or Interim Disposal Operations. If the foreign receiving facility listed in subsection (b)(1)(B) will engage in any of the interim recovery operations R12 or R13 or interim disposal operations D13 through D15, <u>or in the case of transboundary movements with Canada, any of the interim recovery operations R12, R13, or RC3, or interim disposal operations D13 to D14, or D15,</u> the notification submitted <u>in compliance with</u> according to subsection (b)(1) must also include the final foreign recovery or disposal facility name, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and which of the applicable recovery or disposal operations R1 through R11 and D1 through D12, <u>or in the case of transboundary movements with Canada, which of the applicable recovery disposal operations R1 through R11, RC1 to RC2, D1 through D12, and DC1 to DC2 will be employed at</u> the final foreign recovery or disposal facility will employ. For transboundary movements to Canada, in addition to the foreign receiving facilities listed in subsection (b)(1)(B), if the foreign receiving facility will engage in interim recovery operations or interim disposal operations, the notification submitted according to subsection (b)(1) must also include the final foreign recovery or disposal facility name, address, telephone, fax numbers, email address, technologies employed, and which of the applicable recovery or disposal operations R1 through R11, RC1 to RC2, D1 through D12, and DC1 to DC2 the final foreign recovery or disposal facility will employ. The recovery and disposal operations in this subsection <u>(b)(3)</u> are defined in Section 722.181.
40 CFR 262.83(c)	35 Ill. Adm. Code 722.183(c)
RCRA manifest instructions for export shipments. The exporter must comply with the manifest requirements of §§ 262.20 through 262.25 except that:	RCRA Manifest Instructions for Export Shipments. The exporter must comply with the manifest requirements of Sections 722.120 through 722.125 722.123 , <u>except that with the following exceptions:</u>
40 CFR 262.83(c)(2)	35 Ill. Adm. Code 722.183(c)(2)
In the International Shipments block on the continuation sheet (EPA Form 8700-22A), the exporter must:	(Block 16): In the International Shipments block <u>on the continuation sheet (USEPA Form 8700-22A)</u> , the exporter must: check the export box and enter the port of exit (city and state) from the United States.
40 CFR 262.83(c)(2)(i)	35 Ill. Adm. Code 722.183(c)(2)(A)

Check the export box and enter the U.S. port of exit (city and State) from the United States;	<u>Check the export box and enter the U.S. port of exit (city and State) from the United States</u>
40 CFR 262.83(c)(2)(ii)	35 Ill. Adm. Code 722.183(c)(2)(B)
Enter the exporter's EPA ID number, if the exporter is not identified in Item 5 of the manifest (EPA Form 8700-22) for the export shipment; and	<u>Enter the exporter's USEPA ID number, if the exporter is not identified in Item 5 of the manifest (USEPA Form 8700-22) for the export shipment; and</u>
40 CFR 262.83(c)(2)(iii)	35 Ill. Adm. Code 722.183(c)(2)(C)
List the waste stream consent number from the AOC for each hazardous waste listed on the manifest, matched to the relevant list number for the hazardous waste from block 9b. If additional space is needed, the exporter should use an additional Continuation Sheet(s) (EPA Form 8700-22A).	<u>List the waste stream consent number from the AOC for each hazardous waste listed on the manifest, matched to the relevant list number for the hazardous waste from block 9b. If additional space is needed, the exporter should use an additional Continuation Sheet(s) (USEPA Form 8700-22A).</u>
40 CFR 262.83(c)(3)	35 Ill. Adm. Code 722.183(c)(3)
The exporter may obtain the manifest from any source so long as the source of the printed form has received approval from the EPA to print the manifest in accordance with § 262.21(g)(1) .	<u>The exporter may obtain the manifest from any source so long as the source of the printed form has received approval from the USEPA to print the manifest in compliance with 40 CFR 262.21(g)(1).</u> The exporter must list the consent number from the AOC for each hazardous waste listed on the manifest, matched to the relevant list number for the hazardous waste from block 9b. If additional space is needed, the exporter should use Continuation Sheets (USEPA Form 8700-22A).
40 CFR 262.83(c)(4)	35 Ill. Adm. Code 722.183(c)(4)
Beginning on December 1, 2025, within 30 days of receiving an export manifest from the final domestic transporter to carry the export shipment to or across the U.S. port of exit, the exporter must submit the top copy (Page 1) of the signed and dated manifest (whether electronic or paper) and all continuation sheets (whether electronic or paper) to the EPA e-Manifest system. The exporter must submit the paper manifest and all paper continuation sheets to the EPA e-Manifest system for purposes of data entry and processing by transmitting to the EPA e-Manifest system an image file of Page 1 of the manifest and all continuation sheets, or by transmitting to the EPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and all continuation sheets.	<u>Beginning on December 1, 2025, within 30 days of receiving an export manifest from the final domestic transporter to carry the export shipment to or across the U.S. port of exit, the exporter must submit the top copy (Page 1) of the signed and dated manifest (whether electronic or paper) and all continuation sheets (whether electronic or paper) to the USEPA e-Manifest system. The exporter must submit the paper manifest and all paper continuation sheets to the USEPA e-Manifest system for purposes of data entry and processing by transmitting to the USEPA e-Manifest system an image file of Page 1 of the manifest and all continuation sheets, or by transmitting to the USEPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and all continuation sheets.</u> The exporter may obtain the manifest from any source that is registered with the USEPA as a supplier of manifests (e.g., a state, a waste handler, or a commercial forms printer). <u>BOARD NOTE: USEPA maintains a listing of registered sources at</u>

	https://www.epa.gov/hwgenerators/approved-registered-printers-epas-manifest-registry
40 CFR 262.83(c)(4)(i)	35 Ill. Adm. Code 722.183(c)(4)(A)
As prescribed in § 265.1311 of this chapter , and determined in § 265.1312 of this chapter , an exporter who is a user of the electronic manifest system shall be assessed a user fee by the EPA for the submission and processing of each electronic and paper manifest. The EPA shall update the schedule of user fees and publish them to the user community, as provided in § 265.1313 of this chapter .	As prescribed in 40 CFR 265.1311 , and determined in 40 CFR 265.1312 , an exporter who is a user of the electronic manifest system shall be assessed a user fee by the USEPA for the submission and processing of each electronic and paper manifest. The USEPA shall update the schedule of user fees and publish them to the user community, as provided in 40 CFR 265.1313 .
40 CFR 262.83(c)(4)(ii)	35 Ill. Adm. Code 722.183(c)(4)(B)
An exporter subject to user fees under this section shall make user fee payments in accordance with the requirements of § 265.1314 of this chapter , subject to the informal fee dispute resolution process of § 265.1316 of this chapter , and subject to the sanctions for delinquent payments under § 265.1315 of this chapter .	An exporter subject to user fees under 40 CFR 262.83 must make user fee payments in compliance with the requirements of 40 CFR 265.1314, subject to the informal fee dispute resolution process of 40 CFR 265.1316, and subject to the sanctions for delinquent payments under 40 CFR 265.1315.
40 CFR 262.83(c)(4)(iii)	35 Ill. Adm. Code 722.183(c)(4)(C)
Electronic manifest signatures shall meet the criteria described in § 262.25 .	Electronic manifest signatures shall meet the criteria described in 40 CFR 262.25.
40 CFR 262.83(c)(4)(iv)	35 Ill. Adm. Code 722.183(c)(4)(D)
Within 30 days of receiving a paper replacement manifest from the last transporter carrying the shipment to or across the U.S. border for a manifest that was originated electronically, the exporter must send a signed and dated copy of the paper replacement manifest to the EPA e-Manifest system.	Within 30 days of receiving a paper replacement manifest from the last transporter carrying the shipment to or across the U.S. border for a manifest that was originated electronically, the exporter must send a signed and dated copy of the paper replacement manifest to the USEPA e-Manifest system.
40 CFR 262.83(c)(4)(v)	35 Ill. Adm. Code 722.183(c)(4)(E)
After foreign facilities have certified to the receipt of hazardous wastes by sending a copy of the movement document to the exporter per paragraph (d)(2)(xvii) of this section, any post-receipt data corrections may be submitted at any time by any interested person (e.g., domestic waste handler) shown on the manifest. If requested by the Director, an exporter must address manifest data corrections within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as described in § 265.71(l) of this chapter , which applies	After foreign facilities have certified to the receipt of hazardous wastes by sending a copy of the movement document to the exporter per subsection (d)(2)(Q), any post-receipt data corrections may be submitted at any time by any interested person (e.g., domestic waste handler) shown on the manifest. If requested by the USEPA, an exporter must address manifest data corrections within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as described in 40 CFR 265.71(l), which applies to corrections made to either paper or electronic manifests.

to corrections made to either paper or electronic manifests.	
40 CFR 262.83(d)(2)(i)	35 Ill. Adm. Code 722.183(d)(2)(A)
The corresponding consent number(s) and hazardous waste number(s) for the listed hazardous waste from the relevant EPA AOC(s) and if required to be accompanied by a RCRA Uniform Hazardous Waste Manifest within the United States, the manifest tracking number from block 4;	The corresponding consent numbers and USEPA hazardous waste numbers for the listed hazardous waste from the relevant USEPA AOCs <u>and if required to be accompanied by a RCRA Uniform Hazardous Waste Manifest within the United States, the manifest tracking number from block 4;</u>
40 CFR 262.83(d)(2)(ii)	35 Ill. Adm. Code 722.183(d)(2)(B)
The shipment number and the total number of shipments from the EPA AOC or the movement tracking number;	The shipment number and the total number of shipments from the USEPA AOC <u>or the movement tracking number;</u>
40 CFR 262.83(d)(2)(iii)	35 Ill. Adm. Code 722.183(d)(2)(C)
Exporter name and EPA identification number, site address, telephone, fax numbers, and email address;	The exporter name and USEPA identification number, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.83(d)(2)(iv)	35 Ill. Adm. Code 722.183(d)(2)(D)
Foreign receiving facility name, site address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations as defined in § 262.81 ;	The foreign receiving facility name, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations, as defined in Section 722.181;
40 CFR 262.83(d)(2)(v)	35 Ill. Adm. Code 722.183(d)(2)(E)
Foreign importer name (if not the owner or operator of the foreign receiving facility), site address, telephone, fax numbers, and email address;	The foreign importer name (if not the owner or operator of the foreign receiving facility), <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.83(d)(2)(viii)	35 Ill. Adm. Code 722.183(d)(2)(H)
Name (if not exporter), site address, telephone, fax numbers, and email of company originating the shipment;	The name (if not exporter), <u>site</u> address, telephone, fax numbers, and email of company originating the shipment;
40 CFR 262.83(d)(2)(ix)	35 Ill. Adm. Code 722.183(d)(2)(I)
Company name, EPA ID number, site address, telephone, fax numbers, and email address of all transporters;	The company name, USEPA identification number, <u>site</u> address, telephone, fax <u>numbers</u> , and email address of each transporter;
40 CFR 262.83(d)(2)	35 Ill. Adm. Code 722.183(d)(2)(O)
As part of the contract requirements per paragraph (f) of this section, the exporter must require that the foreign receiving facility send a copy of the signed movement document to confirm receipt within three working days of shipment delivery to the exporter, and to the competent authorities of the countries of import and transit that control the shipment as an import and transit of hazardous waste respectively. For shipments occurring on or after the electronic import-export reporting compliance date, the exporter must:	As part of the contract requirements in subsection (f), the exporter must require that the foreign receiving facility send a copy of the signed movement document to the competent authorities of the countries of import and transit to confirm receipt within three working days of shipment delivery to the exporter, <u>and to the competent authorities of the countries of import and transit that control the shipment as an import and transit of hazardous waste respectively. For shipments occurring on or after the electronic import-export reporting compliance date, -theThe exporter must:</u> additionally require that the foreign receiving facility

	<u>send a copy to USEPA at the same time using the WIETS described in subsection (b)(1).</u>
40 CFR 262.83(d)(2)(xv)(A)	35 Ill. Adm. Code 722.183(d)(2)(O)(i)
Initiate the movement document using the allowable methods listed in paragraph (b)(1) of this section; and	<u>Initiate the movement document using the allowable methods listed in subsection (b)(1); and</u>
40 CFR 262.83(d)(2)(xv)(B)	35 Ill. Adm. Code 722.183(d)(2)(O)(ii)
Close out the movement document within three working days of receiving a copy of the signed movement document sent from the foreign receiving facility to confirm receipt using the allowable methods listed in paragraph (b)(1) of this section;	<u>Close out the movement document within three working days of receiving a copy of the signed movement document sent from the foreign receiving facility to confirm receipt using the allowable methods listed in subsection (b)(1).</u>
40 CFR 262.83(d)(2)	35 Ill. Adm. Code 722.183(d)(2)(P)
As part of the contract requirements per paragraph (f) of this section, the exporter must require that the foreign receiving facility send a copy of the confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the exporter and to the competent authority of the country of import. If the movement includes shipment to a foreign interim receiving facility, the exporter must additionally require that the interim receiving facility promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1, or one of disposal operations D1 through D12, DC1 or DC2 as defined in § 262.81 to the competent authority of the country of import and to the exporter. For shipments occurring on or after the electronic import-export reporting compliance date, the exporter must submit each confirmation of recovery or disposal to the EPA within three working days of receiving the confirmation of recovery or disposal from the foreign receiving facility using the allowable methods listed in paragraph (b)(1) of this section; and	<u>As part of the contract requirements per subsection (f), the exporter must require that the foreign receiving facility send a copy of the confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste to the exporter and to the competent authority of the country of import. If the movement includes shipment to a foreign interim receiving facility, the exporter must additionally require that the interim receiving facility promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1, or one of disposal operations D1 through D12, DC1 or DC2 as defined in Section 722.181 to the competent authority of the country of import and to the exporter. For shipments occurring on or after the electronic import-export reporting compliance date, the exporter must submit each confirmation of recovery or disposal to the USEPA within three working days of receiving the confirmation of recovery or disposal from the foreign receiving facility using the allowable methods listed in subsection (b)(1); and</u>
40 CFR 262.83(d)(2)	35 Ill. Adm. Code 722.183(d)(2)(Q)
For shipments sent to a country with which the EPA has established an electronic exchange of movement document tracking	<u>For shipments sent to a country with which the USEPA has established an electronic exchange of movement document tracking state, foreign receiving</u>

data, foreign receiving facility transmittal to the exporter of the confirmation of receipt and the confirmation of recovery or disposal may be sent via the electronic exchange.	<u>facility transmittal to the exporter of the confirmation receipt and the confirmation of recovery or disposal may be sent via the electronic exchange.</u>
40 CFR 262.83(f)(3)(i)	35 Ill. Adm. Code 722.183(f)(3)(A)
The transporter or foreign receiving facility having actual possession or physical control over the hazardous wastes will immediately inform the exporter, EPA, and either the competent authority of the country of transit or the competent authority of the country of import of the need to make alternate management arrangements;	That the transporter or foreign receiving facility in possession of or physical control over the hazardous wastes will immediately inform the exporter, USEPA, and either the competent authority of the country of transit or the competent authority of the country of import of the need to make alternate management arrangements; and
40 CFR 262.83(f)(3)(ii)	35 Ill. Adm. Code 722.183(f)(3)(B)
The person specified in the contract will assume responsibility for the adequate management of the hazardous wastes in compliance with applicable laws and regulations including, if necessary, arranging the return of hazardous wastes and, as the case may be, shall provide the notification for re-export to the competent authority in the country of import and include the equivalent of the information required in paragraph (b)(1) of this section, the original consent number issued for the initial export of the hazardous wastes in the notification, and obtain consent from EPA and the competent authorities in the new country of import and any transit countries prior to re-export; and	That the person specified in the contract will assume responsibility for the adequate management of the hazardous wastes in compliance with applicable laws and regulations, including arranging the return of hazardous wastes, providing the notification for re-export to the competent authority in the country of import, including the equivalent of the information required in subsection (b)(1) and the original consent number issued for the initial export of the hazardous wastes in the notification, and obtaining consent from USEPA and the competent authorities in the new country of import and any transit countries, as necessary, prior to re-export; and
40 CFR 262.83(f)(3)(iii)	35 Ill. Adm. Code 722.183(f)(3)(C)
Transmittals made by the transporter or foreign receiving facility under paragraph (i) of this section being sent to the exporter or the EPA from a country with which the EPA has established an electronic exchange of movement document tracking data may be sent via the electronic exchange.	<u>Transmittals made by the transporter or foreign receiving facility under subsection (A) being sent to the exporter or USEPA from a country with which the USEPA has established an electronic exchange of movement document tracking data may be sent via the electronic exchange.</u>
40 CFR 262.83(f)(4)	35 Ill. Adm. Code 722.183(f)(4)
Contracts must specify that the foreign receiving facility send a copy of the signed movement document to confirm receipt within three working days of shipment delivery to the exporter and to the competent authorities of the countries of import and transit that control the shipment as an import and transit of hazardous waste respectively. For shipments sent to a country with which the EPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to	A contract must require that the foreign receiving facility send a copy of the signed movement document to confirm receipt within three working days of shipment delivery to the exporter and to the competent authorities of the countries of import and transit that <u>control the shipment as an import and transit of hazardous waste respectively. For shipments sent to a country with which the USEPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to the exporter of the confirmation of receipt may be sent via the electronic exchange.</u> The contract must

the exporter of the confirmation of receipt may be sent via the electronic exchange.	additionally require that the foreign receiving facility send a copy to USEPA at the same time using the WIETS described in subsection (b)(1).
40 CFR 262.83(f)(5)	35 Ill. Adm. Code 722.183(f)(5)
Contracts must specify that the foreign receiving facility shall send a copy of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the exporter and to the competent authority of the country of import that controls the shipment as an import of hazardous waste. For shipments sent to a country with which the EPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to the exporter of the confirmation of recovery or disposal may be sent via the electronic exchange.	A contract must require that the foreign receiving facility send a copy of the signed and dated confirmation of recovery or disposal, <u>as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the exporter and to the competent authority of the country of import that controls the shipment as an import of hazardous waste. For shipments sent to a country with which the USEPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to the exporter of the confirmation of recovery or disposal may be sent via the electronic exchange.</u> to the exporter and to the competent authority of the country of import, as soon as possible, within thirty days after completing recovery or disposal on the waste in the shipment and within one calendar year after receiving the waste. The contract must additionally require that the foreign receiving facility send a copy to USEPA at the same time using the WIETS described in subsection (b)(1).
40 CFR 262.83(f)(6)(ii)	35 Ill. Adm. Code 722.183(f)(6)(B)
Promptly send copies of the confirmation of recovery or disposal that it receives from the final foreign recovery or disposal facility within one year of shipment delivery to the final foreign recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1, or one of disposal operations D1 through D12, DC1 or DC2 to the competent authority of the country of import that controls the shipment as an import of hazardous waste and to the exporter. For shipments sent to a country with which the EPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to the exporter of the confirmation of recovery or disposal may be sent via the electronic exchange.	Promptly send copies of the confirmation of recovery or disposal that it receives from the final foreign recovery or disposal facility to the competent authority of the country of import within one year of shipment delivery to the final foreign recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1 or one of disposal operations D1 through D12, DC1, or DC2 <u>to the competent authority of the country of import that controls the shipment as an import of hazardous waste and to the exporter.</u> The contracts must additionally require that the foreign facility send copies to USEPA at the same time using the WIETS described in subsection (b)(1). <u>For shipments sent to a country with which the USEPA has established an electronic exchange of movement document tracking data, foreign receiving facility transmittal to the exporter of the confirmation of recovery or disposal may be sent via the electronic exchange.</u>
40 CFR 262.83(g)	35 Ill. Adm. Code 722.183(g)
Annual reports. The exporter shall file an annual report with the EPA no later than March 1 of each year summarizing the types,	Annual Reports. The exporter must file an annual report with USEPA by March 1 of each year summarizing the types, quantities, frequency, and

quantities, frequency, and ultimate destination of all such hazardous waste exported during the previous calendar year. The exporter must submit annual reports to the EPA using the allowable methods specified in paragraph (b)(1) of this section. The annual report must include all of the following paragraphs (g)(1) through (6) of this section specified as follows:	ultimate destination of all hazardous waste exported during the previous calendar year. <u>The exporter must submit annual reports to the USEPA using the allowable methods specified in subsection (b)(1).</u> Before December 31, 2018, the exporter must mail or hand deliver annual reports to USEPA for all shipments made the previous calendar year using one of the appropriate of the addresses specified in Section 722.182(e), or submit to USEPA using the WIETS described in subsection (b)(1) if the exporter has electronically filed USEPA information in AES under subsection (a)(6)(A)(i). Subsequently, the exporter must submit annual reports to USEPA using the WIETS described in subsection (b)(1). The annual report must include all the following subsections (g)(1) through (6) specified as follows information:
40 CFR 262.83(i)(1)	35 Ill. Adm. Code 722.183(i)(1)
The exporter shall keep the following records in paragraphs (i)(1)(i) through (vi) of this section and provide them to the EPA or authorized State personnel upon request:	The exporter must keep the following records in subsections (i)(1)(A) through (i)(1)(F)(i)(1)(E) and provide them to <u>the</u> USEPA or <u>authorized</u> Agency personnel upon request:
40 CFR 262.83(i)(1)(v)	35 Ill. Adm. Code 722.183(i)(1)(E)
A copy of each contract or equivalent arrangement established per paragraph (f) of this section for at least three (3) years from the expiration date of the contract or equivalent arrangement.	A copy of each contract or equivalent arrangement established <u>per subsection (f) under Section 722.185</u> for at least three years after the date the contract expired or equivalent arrangement.
40 CFR 262.83(i)(1)(vi)	35 Ill. Adm. Code 722.183(i)(1)(F)
A copy of each manifest sent by the last transporter in the United States per § 263.20(g) of this chapter .	<u>A copy of each manifest sent by the last transporter in the United States per Section 723.120(g).</u>

Section 722.184 Imports of Hazardous Waste

Federal Regulation	Illinois Regulation
40 CFR 262.84(b)(1)(i)	35 Ill. Adm. Code 722.184(b)(1)(A)
Foreign exporter name, site address, telephone, fax numbers, and email address;	The foreign exporter name, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.84(b)(1)(ii)	35 Ill. Adm. Code 722.184(b)(1)(B)
Receiving facility name, EPA ID number, site address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations as defined in § 262.81 ;	The receiving facility name, USEPA identification number, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations, as defined in Section 722.181;
40 CFR 262.84(b)(1)(iii)	35 Ill. Adm. Code 722.184(b)(1)(C)
Importer name (if not the owner or operator of the receiving facility), EPA ID number, site address, telephone, fax numbers, and email address;	The importer name (if not the owner or operator of the receiving facility), USEPA identification number, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.84(b)(1)(iv)	35 Ill. Adm. Code 722.184(b)(1)(D)

Intended transporter(s) and/or their agent(s); site address, telephone, fax numbers, and email address;	The intended transporters or their agents; <u>site</u> address, telephone, fax <u>numbers</u> , and email address;
40 CFR 262.84(b)(2)	35 Ill. Adm. Code 722.184(b)(2)
Notifications listing interim recycling operations or interim disposal operations. If the receiving facility listed in <u>paragraph (b)(1)(ii)</u> of this section will engage in any of the interim recovery operations R12, R13 or RC3 or interim disposal operations D13 through D15, the notification submitted according to <u>paragraph (b)(1)</u> of this section must also include the final recovery or disposal facility name, site address, telephone, fax numbers, email address, technologies employed, and which of the applicable recovery or disposal operations R1 through R11, RC1, and D1 through D12, will be employed at the final recovery or disposal facility. The recovery and disposal operations in this paragraph are defined in <u>§ 262.81</u> .	Notifications Listing Interim Recycling Operations or Interim Disposal Operations. If the receiving facility listed in subsection (b)(1)(B) will engage in any of the interim recovery operations R12, R13, or RC3 or interim disposal operations D13 through D15, the notification submitted according to subsection (b)(1) must also include the final recovery or disposal facility name, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and which of the applicable recovery or disposal operations R1 through R11, RC1, and D1 through D12, will be employed at the final recovery or disposal facility. The recovery and disposal operations in this subsection are defined in Section 722.181.
40 CFR 262.84(c)(1)(i)	35 Ill. Adm. Code 722.184(c)(1)(A)
In place of the generator's name, mailing and site addresses and EPA identification number, the name and site address of the foreign generator and the importer's name, mailing address and EPA identification number must be used.	(Block 5): In place of the generator's name, <u>mailing and site addresses</u> and USEPA identification number, the name and <u>site</u> address of the foreign generator and the importer's name, <u>mailing</u> address and USEPA identification number must be used.
40 CFR 262.84(c)(3)	35 Ill. Adm. Code 722.184(c)(3)
In the International Shipments block on the Continuation Sheet (EPA Form 8700-22A), the importer must check the import box and enter the port of entry (city and State) into the United States.	In the International Shipments block (block 16) <u>on the Continuation Sheet (USEPA Form 8700-22A)</u> , the importer must check the import box and enter the <u>portpoint</u> of entry (city and state) into the United States.
40 CFR 262.84(c)(4)	35 Ill. Adm. Code 722.184(c)(4)
In lieu of the requirements of <u>§ 262.20(d)</u> , where a shipment cannot be delivered for any reason to the receiving facility, the importer must instruct the transporter in writing via fax, email or mail to:	<u>Instead of the requirements of Section 722.120(d), if a shipment cannot be delivered for any reason to the receiving facility, the importer must instruct the transporter in writing via fax, email, or mail to the following:</u>
40 CFR 262.84(c)(4)(i)	35 Ill. Adm. Code 722.184(c)(4)(A)
Return the hazardous waste to the foreign exporter or designate another facility within the United States; and	<u>Return the hazardous waste to the foreign exporter or designate another facility within the United States; and</u>
40 CFR 262.84(c)(4)(ii)	35 Ill. Adm. Code 722.184(c)(4)(B)
Revise the manifest in accordance with the importer's instructions.	<u>Revise the manifest in accordance with the importer's instructions.</u> The importer must provide the transporter with an additional copy of the manifest to be submitted by the receiving facility to USEPA in compliance with 35 Ill. Adm. Code 724.171(a)(3) and 725.171(a)(3).

40 CFR 262.84(c)(5)	35 Ill. Adm. Code 722.184(c)(5)
	Instead of the requirements of Section 722.120(d), if a shipment cannot be delivered for any reason to the receiving facility, the importer must instruct the transporter in writing via fax, email, or mail to do the following: A) — Return the hazardous waste to the foreign exporter or designate another facility within the United States; and B) — Revise the manifest in accordance with the importer's instructions.
40 CFR 262.84(d)(2)(i)	35 Ill. Adm. Code 722.184(d)(2)(A)
The corresponding AOC number(s) and waste number(s) for the listed waste and if required to be accompanied by a RCRA uniform hazardous waste manifest within the United States, the manifest tracking number from block 4;	The corresponding USEPA AOC numbers and USEPA hazardous waste numbers for the listed waste <u>and if required to be accompanied by a RCRA uniform hazardous waste manifest within the United States, the manifest tracking number from block 4;</u>
40 CFR 262.84(d)(2)(ii)	35 Ill. Adm. Code 722.184(d)(2)(B)
The shipment number and the total number of shipments under the AOC number or the movement tracking number;	The shipment number and the total number of shipments under the USEPA AOC number <u>or the movement tracking number;</u>
40 CFR 262.84(d)(2)(iii)	35 Ill. Adm. Code 722.184(d)(2)(C)
Foreign exporter name, site address, telephone, fax numbers, and email address;	The foreign exporter name, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.84(d)(2)(iv)	35 Ill. Adm. Code 722.184(d)(2)(D)
Receiving facility name, EPA ID number, site address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations as defined in § 262.81 ;	The receiving facility name, USEPA identification number, <u>site</u> address, telephone, fax numbers, email address, technologies employed, and the applicable recovery or disposal operations, as defined in Section 722.181;
40 CFR 262.84(d)(2)(v)	35 Ill. Adm. Code 722.184(d)(2)(E)
Importer name (if not the owner or operator of the receiving facility), EPA ID number, site address, telephone, fax numbers, and email address;	The importer name (if not the owner or operator of the receiving facility), USEPA identification number, <u>site</u> address, telephone, fax numbers, and email address;
40 CFR 262.84(d)(2)(viii)	35 Ill. Adm. Code 722.184(d)(2)(H)
Name (if not the foreign exporter), site address, telephone, fax numbers, and email of the foreign company originating the shipment;	The name (if not the foreign exporter), <u>site</u> address, telephone, fax numbers, and email of the foreign company originating the shipment;
40 CFR 262.84(d)(2)(ix)	35 Ill. Adm. Code 722.184(d)(2)(I)
Company name, EPA ID number (for transporters carrying RCRA manifested hazardous waste within the U.S. only), address, telephone, fax numbers, and email address of all transporters;	The company name, USEPA identification number <u>(for transporters carrying RCRA manifested hazardous waste within the U.S. only)</u> , address, telephone, fax <u>numbers</u> , and email address of all transporters;
40 CFR 262.84(d)(2)(xv)	35 Ill. Adm. Code 722.184(d)(2)(O)
The receiving facility must send a copy of the signed movement document to confirm receipt within three working days of	<u>The receiving facility must send a copy of the signed movement document to confirm receipt within three working days of shipment delivery to the foreign</u>

<p>shipment delivery to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the EPA's Waste Import Export Tracking System (WIETS), or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export.</p>	<p><u>exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the USEPA's WIETS, or its successor system. For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export.</u>The receiving facility must send a copy of the signed movement document to the competent authorities of the countries of export and transit to confirm receipt within three working days after shipment delivery to the foreign exporter. For shipments received on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS.</p>
<p>40 CFR 262.84(f)(4)(iii)</p>	<p>35 Ill. Adm. Code 722.184(f)(4)(C)</p>
<p>Transmittals made by the transporter or receiving facility under paragraph (i) of this section being sent to a competent authority or foreign exporter in a country with which the EPA has established an electronic exchange of movement document tracking data may be sent via the electronic exchange.</p>	<p><u>Transmittals made by the transporter or receiving facility under subsection (A) being sent to a competent authority or foreign exporter in a country with which the USEPA has established an electronic exchange of movement document tracking data may be sent via the electronic exchange.</u></p>
<p>40 CFR 262.84(g)(1)</p>	<p>35 Ill. Adm. Code 722.184(g)(1)</p>

Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to the EPA electronically using the EPA's WIETS, or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export.

Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to the USEPA electronically using the USEPA's WIETS, or its successor system. For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export. Send copies of the signed and dated confirmation of recovery or disposal to the foreign exporter and to the competent authority of the country of export, as soon as possible, within thirty days after completing recovery or disposal of the waste in the shipment and within one calendar year after receiving the waste. For shipments recycled or disposed of on or after the electronic import-export reporting compliance date, reporting to USEPA must occur electronically using USEPA's WIETS.

40 CFR 262.84(g)(2)

If the receiving facility performed any of recovery operations R12, R13, or RC3, or disposal operations D13 through D15, the receiving facility shall promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1 to RC2, or one of disposal operations D1 through D12, or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for confirmations received on or after the electronic import-export reporting compliance date, to the EPA electronically using the EPA's WIETS, or its successor system. The recovery and disposal operations in this [paragraph \(g\)\(2\)](#) are defined in [§ 262.81](#). For shipments sent from a country with which the EPA has established an electronic exchange of movement

35 Ill. Adm. Code 722.184(g)(2)

If the receiving facility performed any of recovery operations R12, R13, or RC3, or disposal operations D13 through D15, the receiving facility must promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1 to ~~RC2~~**RC3**, or one of disposal operations D1 through D12, or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for confirmations received on or after the electronic import-export reporting compliance date, to the USEPA electronically using the USEPA's WIETS, or its successor system. The recovery and disposal operations in this subsection (g)(2) are defined in Section 722.181. ~~within one year of shipment delivery. For confirmations received on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS, or its successor system. The recovery and disposal operations in this subsection (g)(2) are defined in Section 722.181. For~~

document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.

shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.

PART 723
STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE
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723.110 Scope
723.111 USEPA Identification Number
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SUBPART B: COMPLIANCE WITH THE MANIFEST SYSTEM AND RECORDKEEPING

Section

723.120 The Manifest System
723.121 Compliance with the Manifest
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723.125 Electronic Manifest Signatures

SUBPART C: HAZARDOUS WASTE DISCHARGES

Section

723.130 Immediate Action
723.131 Discharge Cleanup

Section 723.120 The Manifest System

Federal Regulation	Illinois Regulation
40 CFR 263.20(a)(2)	35 Ill. Adm. Code 723.120(a)(2)
Exports. For exports of hazardous waste subject to the requirements of 40 CFR part 262, subpart H a transporter may not accept hazardous waste without a manifest signed by the generator in accordance with this section, as appropriate, and a movement document that includes all information required by § 262.83 of this chapter .	Exports. For exports of hazardous waste subject to Subpart H of 35 Ill. Adm. Code 722, a transporter may not accept hazardous waste without a manifest signed by the generator in compliance <u>accordance</u> with this Section, as appropriate, and for exports occurring under the terms of a consent issued by USEPA on or after December 31, 2016, a movement document that includes all information required by 35 Ill. Adm. Code 722.183(d).
40 CFR 263.20(a)(9)	35 Ill. Adm. Code 723.120(a)(9)
Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the EPA e-Manifest system,	Post-Receipt Manifest Data Corrections. After a facility has certified to the receipt of hazardous wastes by signing Item 20 of the manifest, <u>that the manifest is complete, by signing it at the time of submission to the</u>

any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Director for portions of the manifest that a transporter is required to complete, the transporter must address the data correction within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as in described in § 265.71(l) of this chapter , which applies to corrections made to either paper or electronic manifests.	USEPA e-Manifest system , any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. A transporter may participate electronically If corrections requested by the USEPA for portions of the manifest that a transporter is required to complete, the transporter must address the data correction within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process by following the process described in 35 Ill. Adm. Code 725.171(l)724.171(l) , which applies to corrections made to either paper or electronic manifests. s. records.
40 CFR 263.20(c)	35 Ill. Adm. Code 723.120(c)
The transporter must ensure that the manifest accompanies the hazardous waste. For exports, the transporter must ensure that a movement document that includes all information required by § 262.83(d) of this chapter also accompanies the hazardous waste. For imports, the transporter must ensure that a movement document that includes all information required by § 262.84(d) of this chapter also accompanies the hazardous waste.	The transporter must ensure that the manifest accompanies the hazardous waste. For exports, the transporter must ensure that a movement document that includes all information required by Section 722.183(d) also accompanies the hazardous waste. For imports, the transporter must ensure that a movement document that includes all information required by Section 722.184(d) also accompanies the hazardous waste. In the case of exports occurring under the terms of a consent issued by USEPA to the exporter on or after December 31, 2016, the transporter must ensure that a movement document that includes all information required by 35 Ill. Adm. Code 722.183(d) also accompanies the hazardous waste. In the case of imports occurring under the terms of a consent issued by USEPA to the country of export or the importer on or after December 31, 2016, the transporter must ensure that a movement document that includes all information required by 35 Ill. Adm. Code 722.184(d) also accompanies the hazardous waste.
40 CFR 263.20(g)(1)	35 Ill. Adm. Code 723.120(g)(1)
Sign and date the manifest in the International Shipments block on the Continuation Sheet (EPA Form 8700-22A) to indicate the date that the shipment left the United States or has been delivered to a seaport of exit for loading onto an international carrier;	Sign and date the manifest in the International Shipments block on the Continuation Sheet (USEPA Form 8700-22A) to indicate the date that the hazardous waste left the United States or has been delivered to a seaport of exit for loading onto an international carrier ;
40 CFR 263.20(g)(3)	35 Ill. Adm. Code 723.120(g)(3)
Compliance date for manifest returns on January 22, 2025. Beginning on January 22, 2025, return signed, top copies of the manifest and continuation sheet to the generator. On December 1, 2025, this paragraph (g)(3) no longer applies, and	Compliance date for manifest returns on January 22, 2025. Beginning on January 22, 2025, return signed, top copies of the manifest and continuation sheet to the generator. On December 1, 2025, this paragraph (g)(3) no longer applies, and paragraph (g)(4) of this section applies instead. Return a signed copy of the manifest to the generator; and

paragraph (g)(4) of this section applies instead.	
40 CFR 263.20(g)(4)	35 Ill. Adm. Code 723.120(g)(4)
Compliance date for manifest returns on December 1, 2025. Beginning on December 1, 2025, return signed, top copies of the manifest and continuation sheet to the exporter.	<u>Compliance date for manifest returns on December 1, 2025. Beginning on December 1, 2025, return signed, top copies of the manifest and continuation sheet to the exporter.</u> For paper manifests only, the transporter must do the following:
40 CFR 263.20(g)(4)(i)	35 Ill. Adm. Code 723.120(g)(4)(A)
	A) — Send a copy of the manifest to the e-Manifest System in accordance with the allowable methods specified in 35 Ill. Adm. Code 724.171(a)(2)(E); and
40 CFR 263.20(g)(4)(ii)	35 Ill. Adm. Code 723.120(g)(4)(B)
	B) — For shipments initiated prior to December 31, 2017, when instructed by the exporter to do so, give a copy of the manifest to a U.S. Customs official at the point of departure from the United States.

PART 724

STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE, AND DISPOSAL FACILITIES

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Section 724.112 Required Notices

Federal Regulation	Illinois Regulation
40 CFR 264.12(a)(2)	35 Ill. Adm. Code 724.112(a)(2)
<p>As per 40 CFR 262.84(d)(2)(xv), a copy of the movement document bearing all required signatures within three (3) working days of receipt of the shipment to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the EPA's Waste Import Export Tracking System (WIETS), or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original of the signed movement document must be maintained at the facility for at least three (3) years. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on WIETS, or its successor system, provided that copies are readily available for viewing and production if requested by any the EPA or authorized State inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce</p>	<p>As required by 35 Ill. Adm. Code 722.184(d)(2)(O), a copy of the movement document with all the required signatures within three working days after receiving the shipment to the foreign exporter <u>and</u>; to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste, respectively. ; <u>and</u>, <u>For shipments received on or after the electronic import-export reporting compliance date, to USEPA electronically using the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the USEPA's Waste Import Export Tracking System (WIETS) or successor system. For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking stat, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to foreign exporter and the country of export.</u> The original of the signed movement document must be maintained at the facility for at least three years. The owner or operator of a facility may meet this recordkeeping requirement by retaining electronically submitted documents in the facility's account on USEPA's WIETS, <u>or its successor system, provided that if</u> copies are readily available for viewing and production upon request by any USEPA or Agency inspector. An owner or operator of a facility may not be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with USEPA's WIETS, <u>or its successor system, for which</u> and the owner or operator of a facility has no responsibility.</p>

the document is due exclusively to technical difficulty with WIETS, or its successor system for which the owner or operator of a facility bears no responsibility.	
40 CFR 264.12(a)(4)(i)	35 Ill. Adm. Code 724.112(a)(4)(A)
Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to the EPA electronically using WIETS, or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export.	<u>Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and for shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to the USEPA electronically using WIETS, or its successor system.</u> <u>For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export.</u> The owner or operator must send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, within 30 days after completing recovery or disposal on the waste in the shipment and within one calendar year after receiving the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste. For shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS.
40 CFR 264.12(a)(4)(ii)	35 Ill. Adm. Code 724.112(a)(4)(B)
If the facility performed any of recovery operations R12, R13, or RC3, or disposal operations D13 through D15, promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1, or one of disposal operations D1 through D12, or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and on or after the electronic import-export reporting compliance date, to the EPA electronically using WIETS, or its successor system. The	If the facility performed any of recovery operations R12, R13, or RC3 or disposal operations D13 through D15, the owner or operator must promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11 or RC1 to RC2, or one of disposal operations D1 through D12 or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste. On or after the electronic import-export reporting compliance date, the owner or operator must make this submission to USEPA electronically using USEPA's WIETS, or its successor system. The recovery and disposal operations in this subsection (a)(4)(B) are defined in 35 Ill. Adm. Code

recovery and disposal operations in this paragraph (a)(4)(ii) are defined in § 262.81 of this chapter . For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.	722.181. <u>For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.</u>
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Section 724.171 Use of Manifest System

Federal Regulation	Illinois Regulation
40 CFR 264.71(a)(2)(i)	35 Ill. Adm. Code 724.171(a)(2)(A)
Sign and date, by hand, each copy of the manifest;	The owner, operator, or agent must sign and date, <u>by hand</u> , each copy of the manifest;
40 CFR 264.71(a)(2)(iv)	35 Ill. Adm. Code 724.171(a)(2)(D)
[Reserved]	<u>This subsection (D) corresponds with 40 CFR 264.71(a)(2)(iv), which USEPA has marked “reserved”. This statement maintains structural consistency with the corresponding federal regulations.</u> The owner, operator, or agent must send a copy (Page 3) of the manifest to the generator within 30 days after delivery;
40 CFR 264.71(a)(2)(v)(A)	35 Ill. Adm. Code 724.171(a)(2)(E)(i)
[Reserved]	<u>This subsection (E) corresponds with 40 CFR 264.71(a)(2)(v), which USEPA has marked “reserved”. This statement maintains structural consistency with the corresponding federal regulations.</u> The owner, operator, or agent must send the top copy (Page 1) of any paper manifest and any paper continuation sheet to the e-Manifest System for purposes of data entry and processing, or in lieu of submitting the paper copy to the e-Manifest System operator, the owner or operator may transmit to the e-Manifest System operator an image file of Page 1 of the manifest and any continuation sheet, or both a data string file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days after the date of delivery. Submissions of copies to the e-Manifest System must be made at the mailing address or electronic mail/submission address specified at the e-Manifest program website’s directory of services. Beginning on June 30, 2021, USEPA will not accept mailed paper manifests from facilities for processing in the e-Manifest System; and
40 CFR 264.71(a)(2)(v)(B)	35 Ill. Adm. Code 724.171(a)(2)(E)(ii)
Options for compliance on June 30, 2021. Send to the EPA e-Manifest system an image	<u>Options for compliance on June 30, 2021. Send to the USEPA e-Manifest system an image file of the top</u>

file of the top copy (Page 1) of the manifest and any continuation sheet, or send to the EPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days of the date; of delivery; and	copy (Page 1) of the manifest and any continuation sheet, or send to the USEPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days of the date; of delivery; and Options for Compliance on June 30, 2021. Beginning on June 30, 2021, the requirement to submit the top copy (Page 1) of the paper manifest and any paper continuation sheet to the e-Manifest System for purposes of data entry and processing may be met by the owner or operator only by transmitting to the e-Manifest System an image file of Page 1 of the manifest and any continuation sheet, or by transmitting to the e-Manifest System both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days after the date of delivery. Submissions of copies to the e-Manifest System must be made to the electronic mail/submission address specified at the e-Manifest program website's directory of services. Beginning on June 30, 2021, USEPA will not accept mailed paper manifests from facilities for processing in the e-Manifest System; and
40 CFR 264.71(a)(3)(i)	35 Ill. Adm. Code 724.171(a)(3)(A)
Additionally, list the relevant waste stream consent number from consent documentation supplied by EPA to the facility for each waste listed on the manifest in the International Shipments block on the Continuation Sheet (EPA Form 8700-22A), matched to the relevant list number for the waste from block 9b. If additional space is needed, the owner or operator should use an additional Continuation Sheet(s) (EPA Form 8700-22A); and	List the relevant <u>waste stream</u> consent number from consent documentation supplied by USEPA to the facility for each waste listed on the manifest <u>in the International Shipments block on the Continuation Sheet (USEPA Form 8700-22A)</u> , matched to the relevant list number for the waste from block 9b. If additional space is needed, the owner or operator should use <u>an additional Continuation Sheet(s) Sheets</u> (USEPA Form 8700-22A); and
40 CFR 264.71(a)(3)(ii)	35 Ill. Adm. Code 724.171(a)(3)(B)
Send a copy of the manifest within thirty (30) days of delivery to the EPA e-Manifest system per <u>paragraph (a)(2)(v)</u> of this section.	Send a copy of the manifest within 30 days of delivery to USEPA using the addresses listed in 35 Ill. Adm. Code 722.182(e) until the facility can submit such a copy to the <u>USEPA</u> e-Manifest system per subsection (a)(2)(E).
40 CFR 264.71(b)(4)	35 Ill. Adm. Code 724.171(b)(4)
Within 30 days of delivery, send a copy (Page 1) of the signed and dated manifest to the EPA e-Manifest system; and	<u>Within 30 days of delivery, send a copy (Page 1) of the signed and dated manifest to the USEPA e-Manifest system; and</u> The owner or operator must send a copy of the signed and dated manifest or a signed and dated copy of the shipping paper (if the manifest has not been received within 30 days after delivery) to the generator within 30 days after the delivery; and

	BOARD NOTE: Section 722.123(e) requires the generator to send three copies of the manifest to the facility when hazardous waste is sent by rail or water (bulk shipment).
40 CFR 264.71(d)	35 Ill. Adm. Code 724.171(d)
<p>International movement documents. As per 40 CFR 262.84(d)(2)(xv), within three (3) working days of the receipt of a shipment subject to 40 CFR part 262, subpart H, the owner or operator of a facility must provide a copy of the movement document bearing all required signatures to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using EPA's Waste Import Export Tracking System (WIETS), or its successor system. For shipments sent from a country with which EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original copy of the movement document must be maintained at the facility for at least three (3) years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on WIETS, or its successor system, provided that copies are readily available for viewing and production if requested by any EPA or authorized State inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with WIETS, or its successor system, for which the owner or operator of a facility bears no responsibility.</p>	<p>International movement documents. As required by 35 Ill. Adm. Code 722.184(d)(2)(O), within three working days after the receipt of a shipment subject to Subpart H of 35 Ill. Adm. Code 722, the owner or operator of a facility must provide a copy of the movement document bearing all required signatures to the foreign exporter and competent authorities of all the countries of export and transit that control the shipment as an export or transit of hazardous waste. <u>For shipments received- on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using USEPA's WIETS or its successor system electronically using USEPA's WIETS.</u> <u>For shipments sent from a country with which USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export.</u> The original copy of the movement document must be maintained at the facility for at least three years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on USEPA's WIETS, provided that copies are readily available for viewing and production if requested by any USEPA or authorized state inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with USEPA's WIETS, for which the owner or operator of a facility bears no responsibility.</p>
40 CFR 264.71(l)	35 Ill. Adm. Code 724.171(l)

Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the EPA e-Manifest system, any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Director for portions of the manifest that a designated facility is required to complete, the facility must make the data correction within 30 days from the date of the request.

Post-Receipt Manifest Data Corrections. After a facility has certified ~~to the receipt of hazardous wastes by signing Item 20 of the manifest~~ that the manifest is complete, by signing it at the time of submission to the USEPA e-Manifest system, any post-receipt stat corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. ~~any interested person (i.e., any waste handler shown on the manifest or the Agency) may submit any post-receipt data corrections at any time.~~ If corrections are requested by the Agency for portions of the manifest that a designated facility is required to complete, the facility must make the data correction within 30 days from the date of the request.

Section 724.172 Manifest Discrepancies

Federal Regulation	Illinois Regulation
40 CFR 264.72(c)	35 Ill. Adm. Code 724.172(c)
Upon discovering a significant difference in quantity or type, the owner or operator must attempt to reconcile the discrepancy with the waste generator or transporter (e.g., with telephone conversations). If the discrepancy is not resolved within 20 days after receiving the waste, the owner or operator must:	Upon discovering a significant difference in quantity or type, the owner or operator must attempt to reconcile the discrepancy with the waste generator or transporter (e.g., with telephone conversations). If the discrepancy is not resolved within 20 days after receiving the waste, the owner or operator must: immediately submit to the Agency a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.
40 CFR 264.72(c)(1)	35 Ill. Adm. Code 724.172(c)(1)
Immediately submit to the Regional Administrator a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.	<u>Immediately submit to the Agency a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.</u>
40 CFR 264.72(c)(2)	35 Ill. Adm. Code 724.172(c)(2)
Beginning on December 1, 2025, immediately submit a Discrepancy Report to the EPA e-Manifest system describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue. Beginning on December 1, 2025, the EPA will no longer accept mailed paper Discrepancy Reports from facilities.	<u>Beginning December 1 2025, immediately submit a Discrepancy report to the USEPA e-manifest system describing the discrepancy and attempt to reconcile it, and a copy of the e-manifest or shipping paper at issue. Beginning on December 1, 2025, the USEPA will no longer accept mailed paper Discrepancy Reports from facilities.</u>
40 CFR 264.72(g)	35 Ill. Adm. Code 724.172(g)
If a facility rejects a waste or identifies a container residue that exceeds the quantity limits for “empty” containers set forth in § 261.7(b) of this chapter after it has signed, dated, and returned a copy of the manifest to the delivering transporter or to the generator,	If a facility owner or operator rejects a waste or identifies a container residue that exceeds the quantity limits for empty containers in 35 Ill. Adm. Code 721.107(b) after it has signed, dated, and returned a copy of the manifest to the delivering transporter or to the generator, the facility owner or operator must

the facility must amend its copy of the manifest to indicate the rejected wastes or residues in the discrepancy space of the amended manifest. The facility must also copy the manifest tracking number from Item 4 of the new manifest to the Discrepancy space of the amended manifest and must re-sign and date the manifest to certify to the information as amended. The facility must retain the amended manifest for at least three years from the date of amendment, and must within 30 days, send a copy of the amended manifest to the transporter that received copies prior to their being amended. Facilities are not required to send the amended manifest to any transporter who is registered in the EPA's e-Manifest system. Registered transporters may obtain the signed and dated copy of a completed manifest from the EPA e-Manifest system in lieu of receiving the manifest through U.S. postal mail.	amend its copy of the manifest to indicate the rejected wastes or residues in the discrepancy space of the amended manifest. The facility owner or operator must also copy the manifest tracking number from Item 4 of the new manifest to the Discrepancy space of the amended manifest, and must re-sign and date the manifest to certify to the information as amended. The facility owner or operator must retain the amended manifest for at least three years from the date of amendment, and must, within 30 days, send a copy of the amended manifest to the transporter and generator that received copies before being amended. <u>Facilities are not required to send the amended manifest to any transporter who is registered in the USEPA's e-Manifest system. Registered transporters may obtain the signed and dated copy of a completed manifest from the USEPA e-Manifest system in lieu of receiving the manifest through U.S. postal mail.</u>
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Section 724.176 Unmanifested Waste Report

Federal Regulation	Illinois Regulation
40 CFR 264.76(b)	35 Ill. Adm. Code 724.176(b)
Beginning on December 1, 2025, 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 by § 263.20(e) of this chapter , and if the waste is not excluded from the manifest requirement by this chapter, then the owner or operator must prepare an electronic Unmanifested Waste Report in the EPA e-Manifest system for submission to the EPA within 15 days after receiving the waste. The Unmanifested Waste Report must contain the following information:	<u>Beginning on December 1, 2025, 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 by Section 723.120(e), and if the waste is not excluded from the manifest requirement by this chapter, then the owner or operator must prepare an electronic Unmanifested Waste Report in the USEPA e-Manifest system for submission to the USEPA within 15 days after receiving the waste. The Unmanifested Waste Report must contain the following information: This subsection (b) corresponds with 40 CFR 264.76(b), which USEPA has marked "reserved". This statement maintains structural consistency with the corresponding federal regulations.</u>
40 CFR 264.76(b)(1)	35 Ill. Adm. Code 724.176(b)(1)
The EPA identification number, name and address of the facility;	<u>The USEPA identification number, name and address of the facility;</u>
40 CFR 264.76(b)(2)	35 Ill. Adm. Code 724.176(b)(2)
The date the facility received the waste;	<u>The date the facility received the waste;</u>
40 CFR 264.76(b)(3)	35 Ill. Adm. Code 724.176(b)(3)
The EPA identification number, name and address of the generator and the transporter, if available;	<u>The USEPA identification number, name and address of the generator and the transporter, if available;</u>

40 CFR 264.76(b)(4)	35 Ill. Adm. Code 724.176(b)(4)
A description and the quantity of each unmanifested hazardous waste the facility received;	<u>A description and the quantity of each unmanifested hazardous waste the facility received;</u>
40 CFR 264.76(b)(5)	35 Ill. Adm. Code 724.176(b)(5)
The method of treatment, storage, or disposal for each hazardous waste;	<u>The method of treatment, storage, or disposal for each hazardous waste;</u>
40 CFR 264.76(b)(6)	35 Ill. Adm. Code 724.176(b)(6)
The certification signed by the owner or operator of the facility or his authorized representative; and	<u>The certification signed by the owner or operator of the facility or his authorized representative; and</u>
40 CFR 264.76(b)(7)	35 Ill. Adm. Code 724.176(b)(7)
A brief explanation of why the waste was unmanifested, if known.	<u>A brief explanation of why the waste was unmanifested, if known</u>

Section 724.243 Financial Assurance for Closure

Federal Regulation	Illinois Regulation
40 CFR 264.143(b)(1)	35 Ill. Adm. Code 724.243(b)(1)
An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. An owner or operator of a new facility must submit the bond to the Regional Administrator at least 60 days before the date on which hazardous waste is first received for treatment, storage, or disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.	An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (b) and submitting the bond to the Agency. An owner or operator of a new facility must submit the bond to the Agency at least 60 days before the date on which hazardous waste is first received for treatment, storage or disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury. BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies", on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/c570/ .
40 CFR 264.143(c)(1)	35 Ill. Adm. Code 724.243(c)(1)
An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. An owner or operator of a new facility must submit the bond to the Regional Administrator at least 60 days before the date on which hazardous waste is	An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (c) and submitting the bond to the Agency. An owner or operator of a new facility must submit the bond to the Agency at least 60 days before the date on which hazardous waste is first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the

<p>first received for treatment, storage, or disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.</p>	<p>bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury.</p> <p>BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/c570/.</p>
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Section 724.245 Financial Assurance for Post Closure Care

Federal Regulation	Illinois Regulation
<p>40 CFR 264.145(b)(1)</p> <p>An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. An owner or operator of a new facility must submit the bond to the Regional Administrator at least 60 days before the date on which hazardous waste is first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.</p>	<p>35 Ill. Adm. Code 724.245(b)(1)</p> <p>An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (b) and submitting the bond to the Agency. An owner or operator of a new facility must submit the bond to the Agency at least 60 days before the date on which hazardous waste is first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury.</p> <p>BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/c570/.</p>
<p>40 CFR 264.145(c)(1)</p> <p>An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. An owner or operator of a new facility must submit the bond to the Regional Administrator at least 60 days before the date on which hazardous waste is</p>	<p>35 Ill. Adm. Code 724.245(c)(1)</p> <p>An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (c) and submitting the bond to the Agency. An owner or operator of a new facility must submit the bond to the Agency at least 60 days before the date on which hazardous waste is first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the</p>

first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.	<p>bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury.</p> <p>BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/e570/.</p>
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PART 725

INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE, AND DISPOSAL FACILITIES

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Section 725.112 Required Notices

Federal Regulation	Illinois Regulation
40 CFR 265.12(a)(2)	35 Ill. Adm. Code 725.112(a)(2)
<p>As per 40 CFR 262.84(d)(2)(xv), a copy of the movement document bearing all required signatures within three (3) working days of receipt of the shipment to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the EPA's Waste Import Export Tracking System (WIETS), or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original of the signed movement document must be maintained at the facility for at least three (3) years. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on WIETS, or its successor system, provided that copies are readily available for viewing and production if requested by any EPA or authorized State inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with WIETS, or its successor system, for which the owner or operator of a facility bears no responsibility.</p>	<p>As required by 35 Ill. Adm. Code 722.184(d)(2)(O), a copy of the movement document with all the required signatures within three working days after receiving the shipment to the foreign exporter and; to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste respectively; and. <u>For shipments received on or after the electronic import-export reporting compliance date, to EPA electronically using the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the USEPA's Waste Import Export Tracking System (WIETS), or successor system. For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export.</u> The original of the signed movement document must be maintained at the facility for at least three years. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on USEPA's WIETS, if copies are readily available for viewing and production upon request by any USEPA or Agency inspector. NoAn owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with USEPA's WIETS for which the owner or operator of a facility bears no responsibility.</p>
40 CFR 265.12(a)(4)(i)	35 Ill. Adm. Code 725.112(a)(4)(A)

<p>Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than thirty days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and on or after the electronic import-export reporting compliance date, to the EPA electronically using WIETS, or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export.</p>	<p>Send copies of the signed and dated confirmation of recovery or disposal, as soon as possible, but within thirty days after completing recovery or disposal on the waste in the shipment and within one calendar year after receiving the waste, to the foreign exporter, to the competent authority of the country of export that controls the shipment as an export of hazardous waste. For shipments recycled or disposed of on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS. <u>For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the foreign exporter and the country of export.</u></p>
<p>40 CFR 265.12(a)(4)(ii)</p>	<p>35 Ill. Adm. Code 725.112(a)(4)(B)</p>
<p>If the facility performed any of recovery operations R12, R13, or RC3, or disposal operations D13 through D15, promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11, or RC1, or one of disposal operations D1 through D12, or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste, and on or after the electronic import-export reporting compliance date, to the EPA electronically using WIETS, or its successor system. The recovery and disposal operations in this paragraph are defined in § 262.81 of this chapter. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.</p>	<p>If the facility performed any of recovery operations R12, R13, or RC3 or disposal operations D13 through D15, promptly send copies of the confirmation of recovery or disposal that it receives from the final recovery or disposal facility within one year of shipment delivery to the final recovery or disposal facility that performed one of recovery operations R1 through R11 or RC1 or one of disposal operations D1 through D12, or DC1 to DC2, to the competent authority of the country of export that controls the shipment as an export of hazardous waste; on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS, or its successor system. The recovery and disposal operations in this subsection are defined in 35 Ill. Adm. Code 722.181. <u>For shipments sent from a country with which the USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send confirmation of recovery or disposal data back through the electronic exchange to the country of export.</u></p>

Section 725.171 Use of Manifest System

Federal Regulation	Illinois Regulation
40 CFR 265.71(a)(2)(iv)	35 Ill. Adm. Code 725.171(a)(2)(D)
[Reserved]	<u>This subsection (D) corresponds with 40 CFR 265.71(a)(2)(iv), which USEPA has marked “reserved”. This statement maintains structural consistency with the corresponding federal regulations. The owner, operator, or agent must send a copy (Page 3) of the manifest to the generator within 30 days after delivery;</u>
40 CFR 265.71(a)(2)(v)(A)	35 Ill. Adm. Code 725.171(a)(2)(E)(i)
[Reserved]	<u>This subsection (E) corresponds with 40 CFR 265.71(a)(2)(v)(A), which USEPA has marked “reserved”. This statement maintains structural consistency with the corresponding federal regulations. The owner, operator, or agent must send the top copy (Page 1) of any paper manifest and any paper continuation sheet to the e-Manifest System for purposes of data entry and processing. In lieu of submitting the paper copy to the e-Manifest System operator, the owner or operator may transmit to the e-Manifest System operator an image file of Page 1 of the manifest and any continuation sheet, or both a data string file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days after the date of delivery. Submissions of copies to the e-Manifest System must be made at the mailing address or electronic mail/submission address specified at the e-Manifest program website’s directory of services. Beginning on June 30, 2021, USEPA will not accept mailed paper manifests from facilities for processing in the e-Manifest System; and</u>
40 CFR 265.71(a)(2)(v)(B)	35 Ill. Adm. Code 725.171(a)(2)(E)(ii)
Options for compliance on June 30, 2021. Send to the EPA e-Manifest system an image file of the top copy (Page 1) of the manifest and any continuation sheet, or send to the EPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days of the date of delivery; and	<u>Options for Compliance on June 30, 2021. Send to the USEPA e-Manifest system an image file of the top copy (Page 1) of the manifest and any continuation sheet, or send to the USEPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days of the date of delivery. Beginning on June 30, 2021, the requirement to submit the top copy (Page 1) of the paper manifest and any paper continuation sheet to the e-Manifest System for purposes of data entry and processing may be met by the owner or operator only by transmitting to the e-Manifest System an image file of Page 1 of the manifest and any continuation sheet, or by transmitting to the e-Manifest System both a data file and the image file corresponding to Page 1 of the manifest and any continuation sheet, within 30 days after the date of delivery. Submissions of copies to the e-Manifest</u>

	System must be made to the electronic mail/submission address specified at the e-Manifest program website's directory of services. Beginning on June 30, 2021, USEPA will not accept mailed paper manifests from facilities for processing in the e-Manifest System; and
40 CFR 265.71(a)(3)(i)	35 Ill. Adm. Code 725.171(a)(3)(A)
Additionally, list the relevant waste stream consent number from consent documentation supplied by the EPA to the facility for each waste listed on the manifest in the International Shipments block on the Continuation Sheet (EPA Form 8700-22A), matched to the relevant list number for the waste from block 9b. If additional space is needed, the owner or operator should use an additional Continuation Sheet(s) (EPA Form 8700-22A); and	Additionally, list the relevant <u>waste stream</u> consent number from consent documentation supplied by USEPA to the facility for each waste listed on the hazardous waste manifest <u>in the International Shipments block on the Continuation Sheet</u> (USEPA Form 8700-22A), matched to the relevant list number for the waste from block 9b. If additional space is needed, the owner or operator should use <u>additional</u> Continuation Sheets (USEPA Form 8700-22A); and
40 CFR 265.71(a)(3)(ii)	35 Ill. Adm. Code 725.171(a)(3)(B)
Send a copy of the manifest to the EPA e-Manifest system per paragraph (a)(2)(v) of this section.	Send a copy of the manifest to USEPA using the addresses listed in 35 Ill. Adm. Code 722.182(e) within 30 days of delivery until the facility can submit such a copy to the <u>USEPA</u> e-Manifest system per subsection (a)(2)(E).
40 CFR 265.71(b)(4)	35 Ill. Adm. Code 725.171(b)(4)
Within 30 days of delivery, send a copy (Page 1) of the signed and dated manifest to the EPA e-Manifest system.	Within 30 days of delivery, send a copy (Page 1) of the signed and dated manifest to the USEPA e-Manifest system. The owner or operator must send a copy of the signed and dated manifest or a signed and dated copy of the shipping paper (if the manifest has not been received within 30 days after delivery) to the generator within 30 days after the delivery; and BOARD NOTE: 35 Ill. Adm. Code 722.123(e) requires the generator to send three copies of the manifest to the facility when hazardous waste is sent by rail or water (bulk shipment).
40 CFR 265.71(d)	35 Ill. Adm. Code 725.171(d)
International movement documents. As per 40 CFR 262.84(d)(2)(xv) , within three (3) working days of the receipt of a shipment subject to 40 CFR part 262, subpart H , the owner or operator of a facility must provide a copy of the movement document bearing all required signatures to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste respectively. For shipments received on or after the electronic import-export reporting compliance date, the receiving facility must close out the	As required by 40 CFR 262.84(d)(2)(xv) <u>40 CFR 262.84(d)(2)(O)</u> , within three working days after the receipt of a shipment subject to Subpart H of 35 Ill. Adm. Code 722, the owner or operator of a facility must provide a copy of the movement document bearing all required signatures to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export or transit of hazardous waste. <u>For shipments received on or after the electronic import-export reporting compliance date, to USEPA electronically using USEPA's WIETS the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using</u>

movement document to confirm receipt within three working days of shipment delivery using WIETS, or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original copy of the movement document must be maintained at the facility for at least three (3) years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on WIETS, or its successor system, provided that copies are readily available for viewing and production if requested by any EPA or authorized State inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with the EPA's Waste Import Export Tracking System (WIETS), or its successor system, for which the owner or operator of a facility bears no responsibility.

USEPA's Waste Import Tracking System (WIETS), or its successor system. For shipments sent from a country with which USEPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS or its successor system to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original copy of the tracking document must be maintained at the facility for at least three years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on USEPA's WIETS, provided that copies are readily available for viewing and production if requested by any USEPA or authorized state inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with USEPA's WIETS, for which the owner or operator of a facility bears no responsibility.

40 CFR 265.71(l)

Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the EPA e-Manifest system, any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Director for portions of the manifest that a designated facility is required to complete, the facility must address the data correction within 30 days from the date of the request.

35 Ill. Adm. Code 725.171(l)

Post-Receipt Manifest Data Corrections. After a facility has certified ~~to the receipt of hazardous wastes by signing Item 20 of the manifest, that the manifest is complete, by signing it at the time of submission to the USEPA e-Manifest system,~~ any post-receipt data corrections may be submitted at any time by any interested person (i.e., any waste handler shown on the manifest or the Agency) named on the manifest. ~~may submit any post-receipt data corrections at any time. If corrections are requested by the Agency for portions of the manifest that a designated facility is required to complete, the facility must make the data correction within 30 days from the date of request.~~

Section 725.172 Manifest Discrepancies

Federal Regulation	Illinois Regulation
40 CFR 265.72(c)	35 Ill. Adm. Code 725.172(c)

Upon discovering a significant difference in quantity or type, the owner or operator must attempt to reconcile the discrepancy with the waste generator or transporter (e.g., with telephone conversations). If the discrepancy is not resolved within 20 days after receiving the waste, the owner or operator must:	Upon discovering a significant difference in quantity or type, the owner or operator must attempt to reconcile the discrepancy with the waste generator or transporter (e.g., with telephone conversations). If the discrepancy is not resolved within 20 5 days after receiving the waste, the owner or operator must: immediately submit to the Agency a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.
40 CFR 265.72(c)(1)	35 Ill. Adm. Code 725.172(c)(1)
Immediately submit to the Regional Administrator a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.	<u>Immediately submit to the USEPA and Agency a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue.</u>
40 CFR 265.72(c)(2)	35 Ill. Adm. Code 725.172(c)(2)
Beginning on December 1, 2025, immediately submit a Discrepancy Report to the EPA e-Manifest system describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue. Beginning on December 1, 2025, the EPA will no longer accept mailed paper Discrepancy Reports from facilities.	<u>Beginning on December 1, 2025, immediately submit a Discrepancy Report to the USEPA e-Manifest system describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper at issue. Beginning on December 1, 2025, the USEPA will no longer accept mailed paper Discrepancy Reports from facilities.</u>
40 CFR 265.72(g)	35 Ill. Adm. Code 725.172(g)
If a facility rejects a waste or identifies a container residue that exceeds the quantity limits for “empty” containers set forth in § 261.7(b) of this chapter after it has signed, dated, and returned a copy of the manifest to the delivering transporter or to the generator, the facility must amend its copy of the manifest to indicate the rejected wastes or residues in the discrepancy space of the amended manifest. The facility must also copy the manifest tracking number from Item 4 of the new manifest to the Discrepancy space of the amended manifest and must re-sign and date the manifest to certify to the information as amended. The facility must retain the amended manifest for at least three years from the date of amendment, and must within 30 days, send a copy of the amended manifest to the transporter that received copies prior to their being amended. Facilities are not required to send the amended manifest to any transporter who is registered in the EPA's e-Manifest system. Registered transporters may obtain the signed and dated copy of a completed manifest from the EPA	If a facility owner or operator rejects a waste or identifies a container residue that exceeds the quantity limits for empty containers in 35 Ill. Adm. Code 721.107(b) after it has signed, dated, and returned a copy of the manifest to the delivering transporter or to the generator, the facility owner or operator must amend its copy of the manifest to indicate the rejected wastes or residues in the discrepancy space of the amended manifest. The facility owner or operator must also copy the manifest tracking number from Item 4 of the new manifest to the Discrepancy space of the amended manifest, and must re-sign and date the manifest to certify to the information as amended. The facility owner or operator must retain the amended manifest for at least three years from the date of amendment, and must, within 30 days, send a copy of the amended manifest to the transporter and generator that received copies before being amended. <u>Facilities are not required to send the amended manifest to any transporter who is registered in the USEPA's e-Manifest system. Registered transporters may obtain the signed and dated copy of a completed manifest from the USEPA e-Manifest system in lieu of receiving the manifest through U.S. postal mail.</u>

e-Manifest system in lieu of receiving the manifest through U.S. postal mail.	
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Section 725.176 Unmanifested Waste Report

Federal Regulation	Illinois Regulation
40 CFR 265.76(b)	35 Ill. Adm. Code 725.176(b)
Beginning on December 1, 2025, 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 by § 263.20(e) of this chapter , and if the waste is not excluded from the manifest requirement by this chapter, then the owner or operator must prepare an electronic Unmanifested Waste Report in the EPA e-Manifest system for submission to the EPA within 15 days after receiving the waste. The Unmanifested Waste Report must contain the following information:	<u>Beginning on December 1, 2025, 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 by 40 CFR 263.20(e), and if the waste is not excluded from the manifest requirements in 40 CFR 263.20, then the owner or operator must prepare an electronic Unmanifested Waste Report in the USEPA e-Manifest system for submission to the USEPA within 15 days after receiving the waste. The Unmanifested Waste Report must contain the following information: This subsection (b) corresponds with 40 CFR 265.76(b), which USEPA has marked “reserved”. This statement maintains structural consistency with the corresponding federal regulations.</u>
40 CFR 265.76(b)(1)	35 Ill. Adm. Code 725.176(b)(1)
The EPA identification number, name and address of the facility;	<u>The EPA identification number, name and address of the facility;</u>
40 CFR 265.76(b)(2)	35 Ill. Adm. Code 725.176(b)(2)
The date the facility received the waste;	<u>The date the facility received the waste;</u>
40 CFR 265.76(b)(3)	35 Ill. Adm. Code 725.176(b)(3)
The EPA identification number, name and address of the generator and the transporter, if available;	<u>The EPA identification number, name and address of the generator and the transporter, if available;</u>
40 CFR 265.76(b)(4)	35 Ill. Adm. Code 725.176(b)(4)
A description and the quantity of each unmanifested hazardous waste the facility received;	<u>A description and the quantity of each unmanifested hazardous waste the facility received;</u>
40 CFR 265.76(b)(5)	35 Ill. Adm. Code 725.176(b)(5)
The method of treatment, storage, or disposal for each hazardous waste;	<u>The method of treatment, storage, or disposal for each hazardous waste;</u>
40 CFR 265.76(b)(6)	35 Ill. Adm. Code 725.176(b)(6)
The certification signed by the owner or operator of the facility or his authorized representative; and	<u>The certification signed by the owner or operator of the facility or his authorized representative; and</u>
40 CFR 265.76(b)(7)	35 Ill. Adm. Code 725.176(b)(7)
A brief explanation of why the waste was unmanifested, if known.	<u>A brief explanation of why the waste was unmanifested, if known.</u>

Section 725.243 Financial Assurance for Closure

Federal Regulation	Illinois Regulation

40 CFR 265.143(b)(1)	35 Ill. Adm. Code 725.243(b)(1)
An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.	An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (b) and submitting the bond to the Agency. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury. BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/e570/ .
40 CFR 265.143(c)(1)	35 Ill. Adm. Code 725.243(c)(1)
An owner or operator may satisfy the requirements of this section by obtaining an irrevocable standby letter of credit which conforms to the requirements of this paragraph and submitting the letter to the Regional Administrator. The issuing institution must be an entity which has the authority to issue letters of credit and whose letter-of-credit operations are regulated and examined by a Federal or State agency.	An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (c) and submitting the bond to the Agency. An owner or operator of a new facility must submit the bond to the Agency at least 60 days before the date on which hazardous waste is first received for disposal. The bond must be effective before this initial receipt of hazardous waste. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury. BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/e570/ .
40 CFR 265.143(d)(8)(iv)	35 Ill. Adm. Code 725.243(d)(8)(D)
The owner or operator is named as debtor in a voluntary or involuntary proceeding under Title 11 (Bankruptcy), U.S. Code; or	The owner or operator is named as debtor in a voluntary or involuntary proceeding under 11 U.S.C. USE (Bankruptcy); or

Section 725.245 Financial Assurance for Post-Closure Monitoring and Maintenance

Federal Regulation	Illinois Regulation
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40 CFR 265.145(b)(1)	35 Ill. Adm. Code 725.245(b)(1)
An owner or operator may satisfy the requirements of this section by obtaining a surety bond which conforms to the requirements of this paragraph and submitting the bond to the Regional Administrator. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.	An owner or operator may satisfy the requirements of this Section by obtaining a surety bond that conforms to the requirements of this subsection (b) and submitting the bond to the Agency. The surety company issuing the bond must, at a minimum, be among those listed as acceptable sureties on federal bonds in Circular 570 of the U.S. Department of the Treasury. BOARD NOTE: The U.S. Department of the Treasury updates Circular 570, “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies”, on an annual basis pursuant to 31 CFR 223.16. Circular 570 is available on the Internet from the following website: https://fiscal.treasury.gov/about-us/doing-business-with-fiscal-service/surety-bonds/circular-570 http://www.fms.treas.gov/c570/ .

SUBPART Q: IGNITABLE SPENT REFRIGERANTS RECYCLED FOR REUSE

Illinois Regulation	
<u>726.700</u>	<u>Purpose and Applicability</u>
<u>726.701</u>	<u>Definitions for this Subpart</u>
<u>726.702</u>	<u>Standards for Ignitable Spent Refrigerant Recycled for Resue under this Subpart.</u>

Section 726.700 Purpose and Applicability

Federal Regulation	Illinois Regulation
40 CFR 266.600(a)	35 Ill. Adm. Code 726.700(a)
The purpose of this subpart is to reduce emissions of ignitable spent refrigerants to the lowest achievable level by maximizing the recovery and safe recycling for reuse of such refrigerants during the service, repair, and disposal of appliances.	<u>The purpose of this subpart is to reduce emissions of ignitable spent refrigerants to the lowest achievable level by maximizing the recovery and safe recycling for reuse of such refrigerants during the service, repair, and disposal of appliances.</u>
40 CFR 266.600(b)	35 Ill. Adm. Code 726.700(b)
The requirements of this subpart operate in lieu of parts 260 through 270 of this chapter and apply to lower flammability spent refrigerants, as defined in § 266.601 , where the refrigerant exhibits the hazardous waste characteristic of ignitability per § 261.21 of this chapter and is being recycled for reuse in the United States.	<u>The requirements of this subpart operate in lieu of Sections 703 and 720 through 728 and apply to lower flammability spent refrigerants, as defined in Section 726.701, where the refrigerant exhibits the hazardous waste characteristic of ignitability per Section 721.121 and is being recycled for reuse in the United States.</u>
40 CFR 266.600(c)	35 Ill. Adm. Code 726.700(c)

These requirements do not apply to other ignitable spent refrigerants. Ignitable spent refrigerants not subject to this subpart are subject to all applicable requirements of parts 260 through 270 of this chapter when recovered (<i>i.e.</i> , removed from an appliance and stored in an external container) and/or disposed of.	<u>These requirements do not apply to other ignitable spent refrigerants. Ignitable spent refrigerants not subject to this subpart are subject to all applicable requirements of Sections 703 and 720 through 728 when recovered (<i>i.e.</i>, removed from an appliance and stored in an external container) and/or disposed of.</u>
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Section 726.701 Definitions for this subpart

Federal Regulation	Illinois Regulation
40 CFR 266.601	35 Ill. Adm. Code 726.701
For the purposes of this subpart, the following terms have the meanings given below:	<u>For the purposes of this subpart, the following terms have the meanings given below:</u> <u>BOARD NOTE: Refrigerant has the same meaning as defined in 40 CFR 82.152.</u>
40 CFR 266.601(a) Refrigerant has the same meaning as defined in 40 CFR 82.152 .	35 Ill. Adm. Code 726.701(a) <u>“Refrigerant” means, for purposes of this subpart, any substance, including blends and mixtures, consisting in part or whole of a class I or class II ozone-depleting substance or substitute that is used for heat transfer purposes and provides a cooling effect.</u>
40 CFR 266.601(b) Ignitable spent refrigerant is a used refrigerant that cannot be reused without first being processed, and that exhibits the hazardous characteristic of ignitability per § 261.21 of this chapter . Used refrigerants that can be legitimately reused without processing are not spent refrigerant.	35 Ill. Adm. Code 726.701(b) <u>“Ignitable spent refrigerant” is a used refrigerant that cannot be reused without first being processed, and that exhibits the hazardous characteristic of ignitability per Section 721.121. Used refrigerants that can be legitimately reused without processing are not spent refrigerant.</u>
40 CFR 266.601(c) Recycle for reuse , when referring to an ignitable spent refrigerant, means to process the refrigerant to remove contamination and prepare it to be used again. “Recycle for reuse” does not include recycling that involves burning for energy recovery or use in a manner constituting disposal as defined in § 261.2(c) of this chapter , or sham recycling as defined in § 261.2(g) of this chapter .	35 Ill. Adm. Code 726.701(c) <u>“Recycle for reuse” when referring to an ignitable spent refrigerant, means to process the refrigerant to remove contamination and prepare it to be used again. “Recycle for reuse” does not include recycling that involves burning for energy recovery or use in a manner constituting disposal as defined in Section 721.102(c) or sham recycling as defined in Section 721.102(g).</u>
40 CFR 266.601(d) Lower flammability spent refrigerant means a spent refrigerant that is not considered highly flammable. Highly flammable refrigerants include but are not limited to the following chemicals: butane, isobutane, methane, propane, and/or propylene.	35 Ill. Adm. Code 726.701(d) <u>“Lower flammability spent refrigerant” means a spent refrigerant that is not considered highly flammable. Highly flammable refrigerants include but are not limited to the following chemicals: butane, isobutane, methane, propane, and/or propylene.</u>

Section 726.702 Standards for ignitable spent refrigerant recycled for reuse under this subpart.

Federal Regulation	Illinois Regulation
40 CFR 266.602(a)	35 Ill. Adm. Code 726.702(a)
Persons who recover (<i>i.e.</i> , remove from an appliance and store in an external container) and/or recycle ignitable spent refrigerants for reuse either for further use in equipment of the same owner, or in compliance with motor vehicle air conditioner (MVAC) standards in 40 CFR part 82, subpart B , or who send recovered refrigerant off-site to be recycled for reuse must:	Persons who recover (<i>i.e.</i>, remove from an appliance and store in an external container) and/or recycle ignitable spent refrigerants for reuse either for further use in equipment of the same owner, or in compliance with motor vehicle air conditioner (MVAC) standards in 40 CFR part 82, subpart B, or who send recovered refrigerant off-site to be recycled for reuse must:
40 CFR 266.602(a)(1)	35 Ill. Adm. Code 726.702(a)(1)
Recover and/or recycle for reuse the ignitable spent refrigerant using equipment that is certified for that type of refrigerant and appliance under §§ 82.36 and/or 82.158 of this chapter; and	Recover or recycle for reuse the ignitable spent refrigerant using equipment that is certified for that type of refrigerant and appliance under 40 CFR 82.36 or 40 CFR 82.15; and
40 CFR 266.602(a)(2)	35 Ill. Adm. Code 726.702(a)(2)
Not speculatively accumulate the ignitable spent refrigerant per § 261.1(c) of this chapter .	Not speculatively accumulate the ignitable spent refrigerant per Section 721.101 (c).
40 CFR 266.602(b)	35 Ill. Adm. Code 726.702(b)
Persons who receive ignitable spent refrigerants from off-site, and are not a transfer facility that stores the refrigerants for less than ten (10) days before sending the refrigerant to another site to be recycled for reuse, must:	Persons who receive ignitable spent refrigerants from off-site, and are not a transfer facility that stores the refrigerants for less than ten (10) days before sending the refrigerant to another site to be recycled for reuse, must:
40 CFR 266.602(b)(1)	35 Ill. Adm. Code 726.702(b)(1)
If recovering the refrigerant, recover the ignitable spent refrigerant using equipment that is certified for that type of refrigerant and appliance under § 82.36 of this chapter ;	If recovering the refrigerant, recover the ignitable spent refrigerant using equipment that is certified for that type of refrigerant and appliance under 40 CFR 82.36;
40 CFR 266.602(b)(2)	35 Ill. Adm. Code 726.702(b)(2)
Meet the applicable emergency preparedness and response requirements of 40 CFR part 261, subpart M ; and	Meet the applicable emergency preparedness and response requirements of Section 721; and
40 CFR 266.602(b)(3)	35 Ill. Adm. Code 726.702(b)(3)
Not speculatively accumulate the ignitable spent refrigerant per § 261.1(c) of this chapter .	Not speculatively accumulate the ignitable spent refrigerant per Section 721.101(c).
40 CFR 266.602(c)	35 Ill. Adm. Code 726.702(c)
Persons receiving ignitable spent refrigerant from off-site to be recycled for reuse under this subpart must:	Persons receiving ignitable spent refrigerant from off-site to be recycled for reuse under this subpart must:
40 CFR 266.602(c)(1)	35 Ill. Adm. Code 726.702(c)(1)

Maintain certification by EPA under § 82.164 of this chapter ;	Maintain certification by USEPA under 40 CFR 82.164 ;
40 CFR 266.602(c)(2)	35 Ill. Adm. Code 726.702(c)(2)
Meet the applicable emergency preparedness and response requirements of 40 CFR part 261, subpart M ; and	Meet the applicable emergency preparedness and response requirements of Section 721, subpart M; and
40 CFR 266.602(c)(3)	35 Ill. Adm. Code 726.702(c)(3)
Starting with the calendar year beginning January 1, 2029, not speculatively accumulate the ignitable spent refrigerant per § 261.1(c) of this chapter .	Starting with the calendar year beginning January 1, 2029, not speculatively accumulate the ignitable spent refrigerant per Section 721.101(c).

Section 727.170 Recordkeeping, Reporting, and Notifying

Federal Regulation	Illinois Regulation
40 CFR 267.71(a)(6)(i)	35 Ill. Adm. Code 727.170(b)(1)(F)(i)
Additionally, list the relevant waste stream consent number from consent documentation supplied by the EPA to the facility for each waste listed on the manifest in the International Shipments block on the Continuation Sheet (EPA Form 8700-22A), matched to the relevant list number for the waste from block 9b. If additional space is needed, the receiving facility should use an additional Continuation Sheet(s) (EPA Form 8700-22A); and	Additionally list the relevant waste stream consent number from consent documentation supplied by USEPA to the facility for each waste listed on the manifest, matched to the relevant list number for the waste from block 9b of the hazardous waste manifest (USEPA Form 8700-22). If additional space is needed, the receiving facility should use Continuation Sheets (USEPA Form 8700-22A); and
40 CFR 267.71(b)(4)	35 Ill. Adm. Code 727.170(b)(2)(D)
Within 30 days after the delivery, send a copy of the signed and dated manifest to the generator; however, if the manifest has not been received within 30 days after delivery, the owner or operator, or his agent, must send a copy of the shipping paper signed and dated to the generator. Note that § 262.23(c) of this chapter requires the generator to send three copies of the manifest to the facility when hazardous waste is sent by rail or water (bulk shipment); and	Within 30 days after the delivery, it must send a copy of the signed and dated manifest to the generator; however, if the manifest has not been received within 30 days after delivery, the owner or operator, or its agent, must send a copy of the shipping paper signed and dated to the generator; and BOARD NOTE: 35 Ill. Adm. Code Section 722.123(c) requires the generator to send three copies of the manifest to the facility when hazardous waste is sent by rail or water (bulk shipment).
40 CFR 267.71(d)	35 Ill. Adm. Code 727.170(b)(4)
As per 40 CFR 262.84(d)(2)(xv) , within three (3) working days of the receipt of a shipment subject to 40 CFR part 262, subpart H , the owner or operator of a facility must provide a copy of the movement document bearing all required signatures to the foreign exporter and to the competent authorities of the countries of export and transit that control the shipment as an export and transit shipment of hazardous waste respectively. For shipments	As required by 35 Ill. Adm. Code 722.184(d)(2)(O), within three working days after the receipt of a shipment subject to Subpart H of 35 Ill. Adm. Code 722, the owner or operator of the facility must provide a copy of the movement document bearing all required signatures to the foreign exporter; to the competent authorities of the countries of export and transit that control the shipment as an export or transit of hazardous waste. On or after the electronic import-export reporting compliance date, to USEPA

received on or after the electronic import-export reporting compliance date, the receiving facility must close out the movement document to confirm receipt within three working days of shipment delivery using the EPA's Waste Import Export Tracking System (WIETS), or its successor system. For shipments sent from a country with which the EPA has established an electronic exchange of movement document tracking data, the receiving facility may use WIETS, or its successor system, to send movement document confirmation data back through the electronic exchange to the foreign exporter and the country of export. The original copy of the movement document must be maintained at the facility for at least three (3) years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on the EPA's Waste Import Export Tracking System (WIETS), or its successor system, provided that copies are readily available for viewing and production if requested by any the EPA or authorized State inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this section if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with the EPA's Waste Import Export Tracking System (WIETS), or its successor system, for which the owner or operator of a facility bears no responsibility.

electronically using USEPA's Waste Import Export Tracking System (WIETS). The original copy of the movement document must be maintained at the facility for at least three years from the date of signature. The owner or operator of a facility may satisfy this recordkeeping requirement by retaining electronically submitted documents in the facility's account on USEPA's WIETS, provided that copies are readily available for viewing and production if requested by any USEPA or authorized state inspector. No owner or operator of a facility may be held liable for the inability to produce the documents for inspection under this [Sectionsection](#) if the owner or operator of a facility can demonstrate that the inability to produce the document is due exclusively to technical difficulty with USEPA's WIETS for which the owner or operator of a facility bears no responsibility.

BOARD NOTE: Subsection (b) is derived from 40 CFR 267.71 (2017).