

## Manifest Exception Report

If a Generator has not received a signed copy of the manifest from the TSDf after 35\* days from the date the waste was received by the transporter, the Generator is required to contact the Transporter and TSDf to determine the status of the waste shipment. If after contacting the TSDf and Transporter, the Generator has not received a signed copy of the manifest, the Generator is required to file an Exception Report with DTSC. If the Generator receives a signed copy from the TSDf, then an Exception Report is not necessary.

A Generator files an exception report after:

45 days after the date of transporter receipt for Generators >1000 kg/month

60 days after the date of transporter receipt for Generators <1000 kg/month

90 days after the date of transporter receipt for Generators that shipped any amount of hazardous waste by water

The Exception Report needs to include a legible copy of the manifest, and a cover letter explaining what the Generator has done to locate the hazardous waste and the results of those efforts. Send Exception Reports to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806

Applicable code citations: §Title 22, California Code of Regulations §66262.42; California Health and Safety Code §25123.3(h)

### Facility Information

Facility Name/DBA		EPA ID Number	
Facility Address			
City		State	Zip Code
Contact Name	Email	Facility Phone	

### Manifest Information

Manifest Number(s) Not Received
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Explain the Efforts Taken to Locate the Hazardous Waste
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### Certification

Title of Signer	Name of Singer	Date
Signature		

\* If shipped by water, 60 days triggers calling the TSDf.