

If applicable:

- o Exception Reports ([40 CFR § 262.42](#))
- o Discrepancy Reports ([40 CFR § 264.72/265.72](#))
- o Unmanifested Waste Reports ([40 CFR § 264.76/265.76](#))

Land Disposal Restriction Notification Forms (LDRs) ([40 CFR § 268](#)):

- o Normally attached to returned manifests
- o Past three years only
- (if applicable) New Provisions for Episodic Generation Events ([40 CFR § 262.232\(b\)](#)):
 - Notification to EPA/myDEQ no later than 30 days before a planned event and 72 hrs after an unplanned event.
- (if applicable) Spill Reports/Incident Reports ([40 CFR § 262.16\(b\)\(9\)\(iv\)](#) / [A.A.C. R18-8-265\(G\)](#))

If any major spills or incidents have occurred:

- NRC/ADEQ ERU Notification
- Clean-up/Remediation reports

Universal Waste Tracking Information ([40 CFR § 273.15](#)):

Will accept:

- o Date marked on accumulation containers or each individual item
- o Inventory system
- o Certificate of Recycling/Destruction
- o Anything documenting the Universal waste has not been accumulated for greater than one year

