

Annual Hazardous Waste (HW) Report
for Exports of HW to a Foreign Country
per 40 CFR 262.56

The exporter shall file with the Administrator of EPA no later than March 1 of each year, a report summarizing the types, quantities, frequency, and ultimate destination of all HW exported during the previous calendar year.

The report shall include the following:

- EPA Identification number, name, and mailing and site address of the exporter;
- Calendar year covered by the report;
- Name and site address of each consignee;
- By consignee, for each HW exported, description of the HW, EPA HW number (from 40 CFR part 261, subpart C or D), DOT hazard class, the name and US EPA ID number (where applicable) for each transporter used, the total amount of waste shipped (pounds, tons, gallons, if reporting by gallons supply density and if pounds per gallon or specific gravity) and number of shipments pursuant to each notification;
- By waste produced and exported, the following:
 - a description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated; and
 - a description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984.
- Certification signed by the primary exporter which states:

“I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.”

Annual reports submitted by mail should be sent to:

Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, 1200 Pennsylvania Ave., NW., Washington, DC 20460.

Send a copy of this report with your annual State generator report to the Montana Dept. of Environmental Quality.

See next page for sample template of report information required

**U.S. E.P.A. Annual Export Report
per 40 CFR 262.56**

Calendar Year:	
Exporter:	
EPA Identification Number	
Name	
Site Address	
Mailing Address	
Consignee:	
Name	
Site Address	
Primary Transporter:	
US EPA Identification Number	
Name	
Hazardous Waste (HW) Shipped:	
Description	
EPA HW Number(s)	
DOT Hazard Class	
Total Amount Shipped	
Number of Shipments	
Waste Minimization Efforts	
Certification:	
Name	
Title	
Signature	
Date	

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Mail to: Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, 1200 Pennsylvania Ave., NW., Washington, DC 20460

cc: Montana Dept. of Environmental Quality, Hazardous Waste Program, PO Box 200901, Helena, Montana 59620-0901 when submitting Annual Generator Report