**Section 733.139 Tracking Universal Waste Shipments**

a) Receipt of Shipments. A large quantity handler of universal waste must keep a record of each shipment of universal waste received at the facility. The record may take the form of a log, invoice, manifest, bill of lading, movement document, or other shipping document. The record for each shipment of universal waste received must include the following information:

1) The name and address of the originating universal waste handler or foreign shipper from which the universal waste was sent;

2) The quantity of each type of universal waste received (e.g., batteries, pesticides, thermostats, mercury-containing lamps);

3) The date of receipt of the shipment of universal waste.

b) Shipments Off-Site. A large quantity handler of universal waste must keep a record of each shipment of universal waste sent from the handler to other facilities. The record may take the form of a log, invoice, manifest, bill of lading, movement document, or other shipping document. The record for each shipment of universal waste sent must include the following information:

1) The name and address of the universal waste handler, destination facility, or foreign destination to which the universal waste was sent;

2) The quantity of each type of universal waste sent (e.g., batteries, pesticides, thermostats, mercury-containing lamps); and

3) The date the shipment of universal waste left the facility.

c) Record Retention

1) A large quantity handler of universal waste must retain the records described in subsection (a) for at least three years from the date of receipt of a shipment of universal waste.

2) A large quantity handler of universal waste must retain the records described in subsection (b) for at least three years from the date a shipment of universal waste left the facility.

(Source: Amended at 42 Ill. Reg. 25200, effective November 19, 2018)