

# NJDEP Compliance Assistance Workshop

PRESENTERS FROM:

A-901 UNIT, UTILITIES UNIT, VEHICLE REGISTRATION UNIT, TRANSPORTATION OVERSIGHT UNIT

## Meeting Etiquette

#### **> TURN ON YOUR CAMERA AND KEEP IT ON**

#### **> KEEP YOURSELF VISIBLE ON CAMERA**

This is required to verify that you are present for this mandatory training.

#### **STAY MUTED**

To ask questions - type into the chat or virtually "raise your hand"



#### SPECIFIC QUESTIONS RELATED TO YOUR COMPANY?

DEP STAFF WILL BE AVAILABLE AT THE END OF THIS WORKSHOP TO ANSWER QUESTIONS SPECIFICALLY RELATED TO YOUR COMPANY.

## Objectives for this Workshop

to understand the requirements and responsibilities as a licensed entity in the New Jersey Solid and Hazardous Waste Industry, as well as those engaged in soil and fill recycling services

to understand associated regulations

to become aware of future filing obligations

to receive assistance in maintaining compliance as an A-901 licensed entity

## A-901 Licensure

•Under New Jersey Statute, businesses commercially engaged in the waste industry and in soil and fill recycling services are required to be licensed with NJDEP. This includes:

- solid/medical/hazardous waste transporters
- solid and hazardous waste brokers
- solid/hazardous waste facilities
- anyone who provides provisions of soil and fill recycling services
- The DEP A-901 Unit is the licensing agency, and in conjunction with the Attorney General's Office and State Police, reviews the disclosure statements to ensure the company, and all key individuals are fit to engage in the waste and/or soil and fill recycling industry.

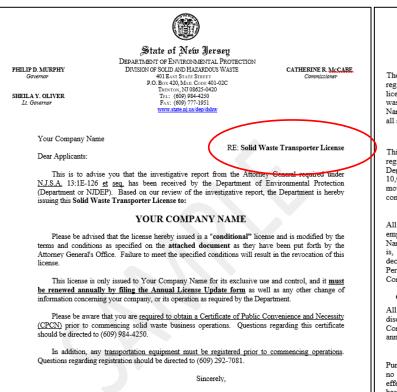
## <u>A-901 Law</u> <u>Amendment</u>

In January 2020, the A-901 law was amended to also include A-901 licensure for anyone who provides soil and fill recycling services.

- § "soil and fill recycling services" includes the collection, transportation, processing, brokering, storage, purchase, sale or disposition, or any combination thereof, of soil and fill recyclable material
- § There is no exemption from the A-901 licensing requirement for entities engaged in soil and fill recycling services that are self-generated.
- § For more information, please visit the FAQ found at: <u>https://www.nj.gov/dep/dshw/a901/a901frms.htm</u>

Questions about soil and fill can be directed to <a href="mailto:soilandfill@dep.nj.gov">soilandfill@dep.nj.gov</a>

## **Previous Version of the A-901 License**



Roxanne Feasel, Permit Coordination Officer Planning & Licensing

Attachment (Condition Page)

c: Dave A. Tuason, DAG, DOL Robert Gomez, Chief, NJDEP Enforcement Seth Hackman, Section Chief, NJDEP 00 - PI

#### Your Company Name Conditions of Solid Waste Transporter License

#### Condition of Solid Waste License: Official Company Name

The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Your Company Name (commercial record number: ), which is the official company name licensed as a solid waste transporter in New Jersey. Therefore, you are required to conduct all solid waste business activities and operations under the registered and licensed name of. Your Company Name, including, but not limited to, lettering of all waste equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

#### Condition of Solid Waste License: Compliance with FMCSA and USDOT Requirements

This approval authorizes Licensee to transport waste within the State of New Jersey only. Licensee must register with the Federal Motor Carrier Safety Administration ("FMCSA") and obtain a United States Department of Transportation ("USDOT") number before using commercial vehicles weighing more than 10,001 pounds, in accordance with federal motor carrier regulations (49 C.F.R. 390.1 et seq.) and state motor carrier regulations (N.J.A.C. 13:60-1.1 et seq.). Licensee is responsible for reporting information consistently to USDOT and NJDEP; any material discrepancy may result in revocation of license.

#### Condition of Solid Waste License and Notice to Licensee: Key Employee Disclosures

All supervisory or discretionary decisions with respect to solid waste operations can only be made by key employees disclosed to the Department pursuant to N.J.S.A. 13:1E-127(f). Therefore, Your Company Name is required to file a Personal History Disclosure, within 30 days of hire, for all key employees; that is, any supervisors, or any individuals empowered by Your Company Name to make discretionary decisions with respect to the solid waste operations of the company. Your Company Name must file a Personal History Disclosure for these individuals regardless of whether they are employees of Your Company Name or independent contractors.

#### Condition of Solid Waste License: Attendance at a NJDEP Compliance Assistance Workshop

All key employees (any supervisors, or any individuals empowered by Your Company Name to make discretionary decisions with respect to the solid waste operations of the company) must attend NJDEP's Compliance Assistance Workshop within 90 days of hire date or the date of this license. Please email annamaria.penaherrera@dep.nj.gov for further information.

#### Condition of Solid Waste License: Prohibition of Sale of License

Pursuant to N.J.S.A. 13:1E-133: If, at any point subsequent to issuance of this license, this company has no solid waste equipment registered with NJDEP, or has no customers: the owners are prohibited from effecting any transaction which results in a change in majority ownership of the company, until NJDEP has reviewed disclosure statements from the proposed new owners and approved their participation in the New Jersey solid waste industry in accordance with N.J.S.A. 13:1E-126 to 135.

#### Condition of Solid Waste License: Broker Verification

The licensee must check that a waste broker is licensed before accepting a waste transportation project from that broker. A broker's licensure status can be verified by calling NJDEP at (609) 984-4250 or from the <u>DataMiner</u> Reports link at website: <u>http://www.nj.gov/dep/dshw/hwr/regislic/lru.htm</u>

#### Condition of Solid Waste License: Lessor Disclosure Requirement

Licensee shall provide disclosure statements from lessors when required by <u>N.J.A.C.</u> 7:26-16.6(j), (j) and (k).

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	Acknowledgement and Agreement	
s States re than d state mation	By accepting this license, I hereby agree to comply with the conditions of this l enforceable as a final agency order in the Superior Court of New Jersey, under N. agree not to contest the terms or conditions of this license in any action to o contained within this license.	Court Rule 4:67-6. I
by key mpany es; that tionary t file a f Your	Date ADD NAME-Print Name Signature	Title
nop make DEP's	Re: Your Company Name Solid Waste Transporter License #	
email ny has I from IJDEP in the	Please mail this original completed form to: Roxanne Fessel NJDEP, A-901 Unit 401 E. State Street PO Box 420, Mail code: 401-02C Trenton, NJ 08625-0420	
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## **Current Version of the A-901 License**

	CONDITIONS OF A-901 LICENSE FOR SAMPLE A-901 CO. INC. (Page 1-of-2)
New Jersey Department of Environmental Protection A-901 License	Experience Requirement - Prior to start of business, the Licensee must seek guidance from an attorney or solid waste (SW) consultant, reasonably acceptable to NJDEP, for advice on compliance obligations of those engaged in the New Jersey waste industry. Said attorney or SW consultant shall review with the Licensee those applicable laws and regulations governing the waste industry. Said attorney Waste Management Act, NJ.S.A. 13:1E-1 et seq. and its enacting regulations, and any other applicable local, state, and federal law. The attorney or SW consultant shall direct a letter to: Roxanne Feasel, NJDEP A-901 Unit, 401 E. State Street, Mail Code: 401-02C, PO Box 420, Trenton, NJ, 08625, confirming that they have fulfilled this condition with the Licensee.
This is to advise you that the investigative report from the Attorney General required under <u>N.J.S.A.</u> 13;1E-126 et seq. has been received by the Department of Environmental Protection (Department or NJDEP). Based upon the review of the investigative report, the Department is hereby issuing this <b>A-901 License</b> to: <b>SAMPLE A-901 CO. INC.</b> Please be advised that this license hereby issued is a "conditional" license and is modified by the terms and conditions as	Official Company Name - The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Sample A-901 Co. Inc. (commercial record number: 123456789), which is the official company name A-901 licensed in New Jersey. Therefore, you are required to conduct all solid waste, hazardous waste, and soil and fill recycling business activities and operations under the registered and licensed name off. Sample A-901 Co. Inc., including, but not limited to, lettering of all registered equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations. Continued Obligation to Comply - Licensee has a continuing obligation to comply with all NJDEP rules and regulations.
specified on the <u>attached document</u> as they have been put forth by the Office of the Attorney General (OAG) and the Department. <u>Failure to meet the specified conditions constitutes grounds for the revocation of this license</u> .	Obtain Required Approvals Prior to Commencing Solid Waste, Hazardous Waste or Soli and Fill Recycling Operations - Prior to commencing solid waste, hazardous waste, or soil and fill recycling operations, the Licensee must obtain all required permits, licenses, and/or approvals from the Department, or other state, county, or federal agencies as applicable.
This A-901 approval does not authorize the operation of any business entity or confer the authority to commercially engage in the solid waste, hazardous waste, or soil and fill recycling industry in New Jersey without all necessary permit and/or approvals in place.	Key Employee Disclosures – A Personal History Disclosure (PHD) must be filed within 30 days of hire for any and all key employees; that is, any supervisors, or any individuals empowered by the Licensee to make discretionary decisions with respect to waste operations of the company, or any family member involved in Licensee's business, consultant, or sales persons. Licensee must file a PHD for these individuals regardless of whether they are employees of Licensee or independent contractors. NJ.S.A. 13:1E-127(f).
This license is only issued to Sample A-901 Co. Inc. (Licensee) for its exclusive use and control. You are required to notify the Department and the OAG, within 30 days of any changes regarding this company or its operations. In addition, this license must be renewed annually, by submitting the A-901 Annual Update (found at: https://www.nj.gov/dep/dshw/a901/a901fms.htm) to the OAG on or before November 1st of each calendar year.	Comply with Applicable Federal and State Reporting Requirements - The Licensee is required to comply with all applicable federal and state reporting requirements, including but not limited to the Motor Vehicle Commission, Division of Taxation, and the Department of Labor.
Date Issued: Signature: Roxanne Feasel, Permit Coordination Officer NJDEP, Planning and Licensing, A-901 Unit	Prohibition of Sale of License - Pursuant to N_LS_A_13:1E-133: If, at any point subsequent to issuance of this license, Licensee has no solid waste equipment registered with NJDEP or has no customers: the owners are prohibited from effecting any transaction which results in a change in majority ownership of the company, until NJDEP has reviewed disclosure statements from the proposed new owners and approved their participation in the New Jersey solid waste industry in accordance with NJLS_A_13:1E-126 to 135.
001234 - PI 123456 FEIN: 12-123456	
	k ∰−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−
CONDITIONS OF A-901 LICENSE FOR SAMPLE A-901 CO. INC. (Page 2-of-2) Solid Waste Transporter and Brokers – The Licensee is required to obtain a Certificate of Public Convenience and Necessity (CPCN) prior to	Acknowledgement and Agreement
commencing solid waste business operations. Questions regarding the CPCN should be directed to (609) 984-4250 or <u>swutility@dep.nj.gov</u> . Waste Transporter – The Licensee is required to <u>register and obtain decals for all transportation equipment with NDEP's Vehicle Registration Unit</u> prior to commencing operations. Questions regarding registration should be directed to (609) 292-7080 or <u>Inu?dec.ni.gov</u> .	By accepting this license, I hereby agree to comply with the conditions of this license, which shall be enforceable as a final agency order in the Superior Court of New Jersey, under NJ Court Rule 4:67-6. I agree not to contest the terms or conditions of this license in any action
Lessor Disclosure Requirement - Licensee shall provide disclosure statements from lessors when required by NJAC, 7:26-16.6(i), (i) and (k).	to enforce the conditions contained within this license.
Brokers Must Only Engage the Services of A-901 Licensed Transporters - The Licensee must only engage the solid or hazardous transportation services of A-901 licensed entities. All transporters must comply with state and federal transportation requirements, and have current decals affixed	
to their equipment. A transporter's licensure status can be verified by calling NJDEP at (609) 984-4250 or from the DataMiner Reports link at: http://www.nj.gov/dep/dshw/hwr/regislic/lru.htm.	Date Jane Doe-Print Name Signature Title
	Date Jane Doe-Print Name Signature Title
<ul> <li>http://www.nj.gov/dep/dshw/hwr/registic/ru.htm.</li> <li>Transporters Must Only Accept Work from a Licensed Broker - The Licensee must ensure that a broker is licensed before accepting a waste transportation or soil and fill recycling project from that broker. A broker's licensure status can be verified by calling NJDEP at (609) 984-4250 or from the DataMiner Reports link at: http://www.nj.gov/dep/dshw/hwr/registic/lru.htm.</li> <li>Engaging in Hazardous Waste Transportation - Hazardous Waste is specifically identified and regulated by the United States Environmental Protection Agency (USEPA) by 40 CFR. Part 262 and incorporated by reference into the regulations of NJDEP. Therefore, the Licensee must comply with all governing and federal latime of filing you having statism emprine that the transportation or soil and expension of NJDEP. Therefore, the Licensee must comply with all governing the license of filing you having statism emprine that NJDEP's vehicle Registration of Use (200-202-7081) to obtain decale. Specifically better intermediation with the NJDEP's Vehicle Registration Usit (200-202-7081) to obtain decale. Specifically better intermediation set out at 49 CFR. Part 362 in a form approved by the Department NCS-00 3. Proof of transportation activities: 5. Proof of current registration with the Dipline Hazardous Material Safety Administration to transportation (DDTO) for any applicable transportation (SDTO) for any applicable insported to require the neuronal enforcement actions or denial of NDDEP Transporter Registration set unter the substantiation State Police - New Entrant Program. A registration State Information Fault - Fault and the substantiation of these conditions may result in formal enforcement actions or denial of NDDEP Transporter Registration State Police - Reit as a set of the substantiation of the substantiate access is a substantiate revocation of this A-901 license.</li> </ul>	Date     John Doe-Print Name     Signature     Title       Sample A-901 Co. Inc A-901 License
http://www.nj.gov/depi/dshw/hwr/registic/ru.htm. Transporters Must Only Accept Work from a Licensed Broker - The Licensee must ensure that a broker is licensed before accepting a waste transportation or soil and fill recycling project from that broker. A broker's licensure status can be verified by calling NJDEP at (609) 984-4250 or from the DataMiner Reports link at: http://www.nj.gov/dep/dshw/hwr/registic/lru.htm. Engaging in Hzardous Waste Transportation - Hazardous Waste is specifically identified and regulated by the United States Environmental Protection Agency (USEPA) by 40 CFR. Part 262 and incorporated by reference into the regulations of NJDEP. Therefore, the Licensee must enaryby with all governing state and federal laws applicable to hazardous waste armaptration in New Jersey prior to the transportation of Hazardous Waste and provide proof to the Department at the time of filing your registration statement with NJDEP's Vehicle Registration Unit (609-292-7081) to obtain decals. Specifically, but not limited to: 1. Obtain a USEPA Transporter Registration statement with NJDEP's vehicle Registration transportation of LSEPA Transporter Registration statement with NJDEP's registration statement of Transportation (DSEPA) reporting to 40 CFR. Part 387 in a form approved by the Department MCS-90; 3. Proof of the transportation of LSEPA Transporter Registration state are registration as a state and feed and have applicable to hazardous waste and provide proof of the DSEPA transporter Registration state are registration as a state and feed and have applicable to hazardous waste are not be regulated by the Department MCS-90; 3. Proof of the transportation (LSDEP) for an approved by the DSEPA transportation (USDEP) for an applicable transportation (USDEP) for any applicable transportation (USDEP) for any applicable transportation (DSDEP) for any applicable transportation (DSDEP) for any applicable transportation applicable to hazardous material; 6. If applicable satisfactory completion of NJ Sta	Date     John Doe-Print Name     Signature     Title       Sample A-901 Co. Inc A-901 License     -     -     -       c:     Chloe Gogo, DAG, DOL Robert Gomez, Chief, NJDEP Enforcement Seth Hackman, Chief, NJDEP Pael.     -     -
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## **Current Version of the A-901 License**

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	WORKSHOP SAMPLE CO. LLC
specified on th	ised that this license hereby issued is a "conditional" license and is modified by the terms and conditions as he <u>attached document</u> as they have been put forth by the Office of the Attorney General (OAG) and the Failure to meet the specified conditions constitutes grounds for the revocation of this license.
	proval does not authorize the op <mark>eration of any business entity or confer the authority to commercially engage</mark> aste, hazardous waste, or soil and fill recycling industry in New Jersey without all necessary permit and/or place.
notify the Dep this license m	a only issued to Workshop Sample Co. LLC (Licensee) for its exclusive use and control. You are required to partment and the OAG, within 30 days of any changes regarding this company or its operations. In addition, must be renewed annually, by submitting the A-901 Annual Update <u>https://www.nj.gov/dep/dshw/a901/a901frms.htm</u> ) to the OAG on or before November 1st of each calendar
year. Date Issued: Ja	Signature: Roxanne Feasel, Permit Coordination Officer
001234- PI 123	NJDEP, Planning and Licensing, A-901 Unit 3456
FEIN: 22-1234	1567

## **A-901 License Conditions**

### **EVERY A-901 IS CONDITIONAL**

#### CONDITIONS OF A-901 LICENSE FOR SAMPLE A-901 CO. INC. (Page 1-of-2)

**Experience Requirement -** Prior to start of business, the Licensee must seek guidance from an attorney or solid waste (SW) consultant, reasonably acceptable to NJDEP, for advice on compliance obligations of those engaged in the New Jersey waste industry. Said attorney or SW consultant shall review with the Licensee those applicable laws and regulations governing the waste industry, including the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq. and its enacting regulations, and any other applicable local, state, and federal law. The attorney or SW consultant shall direct a letter to: Roxanne Feasel, NJDEP A-901 Unit, 401 E. State Street, Mail Code: 401-02C, PO Box 420, Trenton, NJ, 08625, confirming that they have fulfilled this condition with the Licensee.

Official Company Name - The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Sample A-901 Co. Inc. (commercial record number: 123456789), which is the official company name A-901 licensed in New Jersey. Therefore, you are required to conduct all solid waste, hazardous waste, and soil and fill recycling business activities and operations under the registered and licensed name of: Sample A-901 Co. Inc., including, but not limited to, lettering of all registered equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Continued Obligation to Comply - Licensee has a continuing obligation to comply with all NJDEP rules and regulations.

**Obtain Required Approvals Prior to Commencing Solid Waste, Hazardous Waste or Soil and Fill Recycling Operations -** Prior to commencing solid waste, hazardous waste, or soil and fill recycling operations, the Licensee must obtain all required permits, licenses, and/or approvals from the Department, or other state, county, or federal agencies as applicable.

Key Employee Disclosures – A Personal History Disclosure (PHD) must be filed within 30 days of hire for any and all key employees; that is, any supervisors, or any individuals empowered by the Licensee to make discretionary decisions with respect to waste operations of the company, or any family member involved in Licensee's business, consultant, or sales persons. Licensee must file a PHD for these individuals regardless of whether they are employees of Licensee or independent contractors. N.J.S.A. 13:1E-127(f).

Comply with Applicable Federal and State Reporting Requirements - The Licensee is required to comply with all applicable federal and state reporting requirements, including but not limited to the Motor Vehicle Commission, Division of Taxation, and the Department of Labor.

**Prohibition of Sale of License** - Pursuant to <u>N.J.S.A.</u> 13:1E-133: If, at any point subsequent to issuance of this license, Licensee has no solid waste equipment registered with NJDEP or has no customers: the owners are prohibited from effecting any transaction which results in a change in majority ownership of the company, until NJDEP has reviewed disclosure statements from the proposed new owners and approved their participation in the New Jersey solid waste industry in accordance with <u>N.J.S.A.</u> 13:1E-126 to 135.

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**Compliance Assistance Workshop** – All key employees (any supervisors, any individuals empowered by Sample A-901 Co. Inc. to make discretionary decisions with respect to the waste or soil and fill recycling operations of the company, any family member, any consultant, or any sales persons) must attend NJDEP's Compliance Assistance Workshop within 90 days of the hire date or the date of this license. Please email kathleen.gage@dep.nj.gov for further information.

**Compliance with FMCSA and USDOT Requirements** – This approval authorizes Licensee to transport waste within the State of New Jersey only. Licensee must register with the Federal Motor Carrier Safety Administration (FMCSA) and obtain a United States Department of Transportation (USDOT) number before using commercial vehicles weighing more than 10,001 pounds, in accordance with federal motor carrier regulations (49 C.F.R. 390.1 et seq.) and state motor carrier regulations (N.J.A.C. 13:60-1.1 et seq.). Licensee is responsible for reporting information consistently to USDOT and NJDEP; any material discrepancy may result in revocation of license.

# **Standard Conditions**

- Comply with other state and federal requirements
- Operation and label equipment/bill/operate under the name registered with the Secretary of State
- Disclose all key employees (someone who makes discretionary decisions in the day-to-day waste operations of your business or any family member that is employed by the company)
- Verify that any broker or hauler you intend to use is A-901 licensed before conducting business

- The prohibition of selling your company if you have zero customers or equipment without prior Department approval
- There are lessor disclosure requirements if you lease at least 10 pieces of equipment and drivers from the same lessor or 20% of your fleet, if you have 10 or more pieces of equipment
- Licensee must comply with FMCSA and USDOT requirements
- Keys attend a compliance assistance workshop within 90 days of licensure

https://www.nj.gov/dep/dshw/resource/forms.htm

Licensed Brokers

25 Report - NJDEP Approved Waste Brokers

Licensed Transporters

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# **Added Conditions**

- 1. Lack of experience in the waste industry
  - Obtain a waste consultant or attorney and have the attorney or consultant <u>submit a</u> <u>letter of experience</u> to Roxanne Feasel prior to completing the CPCN application.
- 2. Failure to disclose information
  - "Failure to provide full and honest answers to all questions in the annual updates and any requests for information or failure to cooperate with the requests for information from the Department or the Attorney General shall <u>constitute grounds for immediate</u> <u>revocation</u> of this A-901 license."
- 3. Prohibition of an individual from any involvement in your business
- 4. Additional warranted conditions

#### Acknowledgement and Agreement

By accepting this license, I hereby agree to comply with the conditions of this license, which shall be enforceable as a final agency order in the Superior Court of New Jersey, under NJ Court Rule 4:67-6. I agree not to contest the terms or conditions of this license in any action to enforce the conditions contained within this license.

1

Date	Jane Doe-Print Name	Signature	Title	-
Date	John Doe-Print Name	Signature	Title	_
Seth Hackman, C 001234 - PI 123	.G, DOL Chief, NJDEP Enforcement Chief, NJDEP P&L	ges) to: <u>roxanne.feasel@dep.nj.go</u>	<u>v</u>	

## Acknowledgement and Agreement

- All licenses include an "Acknowledgement and Agreement" page, which is signed by key employees of the company
- This represents your agreement to the conditions of your license
- Please review the email sent to you with the A-901 License and return signed copy as directed

## Annual A-901 Update

### ✓ Due every <u>November 1<sup>st</sup></u>

In late September, the Annual A-901 Update is emailed to your company by the Attorney General's Office, but can also be found and printed from online

If not completed by the due date:

- Notice of Suspension
- Hold placed on decals
- Enforcement action with a \$4,500 penalty assessment
- Revocation of your A-901 license

	d copy and retain the original for your records
or mail the original	1 hard copy <u>ONLY</u> if scanning is not available.
New Jersey Departs	ment of Law & Public Safety, Division of Law
Environmental Permitt:	ing and Licensing Section, ATTENTION: A901 Unit
25 Market Street,	P.O. Box 093 Trenton, New Jersey 08625-0093
	Ruth Wells # 609-376-3270
	A901MAIL@LAW.NJOAG.GOV

2023 ANNUAL UPDATE

COMPANY NAME:
ALTERNATE OR TRADE NAMES
MAILING ADDRESS:
PHYSICAL ADDRESS:
COMPANY PHONE NUMBER:
COMPANY EMAIL ADDRESS:
COMPANY WEBSITE:

NAME OF PERSON TO BE CONTACTED IN REFERENCE TO THESE FORMS (Provide the contact information for an Attorney, Owner, Key Employee, or Solid Waste Consultant who can discuss company information. Provide ONE email address.):

NAME :	_		
TITLE:			
OFFICE	PHONE :	CELL PHONE:	
EMAIL:			

You must submit this update by November 1, 2022. WE ARE ACCEPTING ELECTRONIC SIGNATURES THIS YEAR ON THE UPDATE.

#### INFORMAL INFORMATION

THE PURPOSE OF THIS FORM IS TO UPDATE THE ORIGINAL DISCLOSURE STATEMENTS AND ANY ANNUAL UPDATES THAT YOUR COMPANY FILED WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION. N.J.A.C. 7:26-16.6(C).

YOU MUST RESPOND TO EVERY QUESTION, EVEN IF THE ANSWER HAS NOT CHANGED SINCE YOUR LAST UPDATE. INADVENTENT OMISSIONS WILL REFLECT POORLY ON YOUR COMPANY'S RELIABILITY, INTEGRITY, COMPETENCY, & EXPERTISE AND COULD CONSTITUTE GROUNDS FOR DENIAL OF YOUR A901 APPLICATION OR REVOCATION OF YOUR A901 LICENSE. N.J.S.A. 13:1E-133(A). DELIBERATE CONCEALMENT OF ANY INFORMATION CONSTITUTES GROUNDS FOR IMMEDIATE DENIAL OR REVOCATION. N.J.S.A. 13:1E-134.

NEW! IF YOU FILED A COMPLETE A901 LICENSE APPLICATION PRIOR TO MAY 1" OF THIS YEAR AND ARE AWAITING A LICENSING DETERMINATION, YOU MUST COMPLETE AND SUBMIT THIS UPDATE. IF YOU FILED YOUR COMPLETE A901 LICENSE APPLICATION ON CA PETER MAY 1" OF THIS YEAR AND ARE AWAITING A LICENSING DETERMINATION, YOU DO NOT NEED TO COMPLETE AND SUBMIT THIS UPDATE.

please answer every question. Most questions have a "ves" or "No" response. If that choice is not available for a question and the question does not pertain to you please answer with either "No" or "Nowe." Bo not leave any questions blank. Do not available any questions blank to not not available and questions blank to not not envious the not question between the plane of the pl

INCOMPLETE UPDATE FORMS WILL BE RETURNED. FAILURE TO SUBMIT A COMPLETE ANNUAL UPDATE WILL RESULT IN SUSPENSION OF YOUR NJDEP EQUIPMENT DECALS, FOLLOWED BY REVOCATION OF YOUR A901 LICENSE. N.J.S.A. 13:12-128(B), N.J.A.C. 7:26-3.2(F)(I).

IF YOUR COMPANY USES OR PLANS TO USE ANY TRADE NAME OR ALTERNATE NAME, YOU MUST REGISTER THE NAME IN ACCORDANCE WITH N.J.S.A. 14A:2-21 (FOR CORPORATIONS), N.J.S.A. 42:2B-4 (FOR LIMITED LIABILITY COMPANIES) OR N.J.S.A. 42:2A-6.1 (FOR LIMITED PARTNERSHIPS). LIST ALL ALTERNATE NAMES AND ATTACH PROOF OF REGISTRATION.

## **Requirement Reminders:**

Fulfill any listed conditions included in your license

Letter of experience: please review your conditions to verify whether you have this requirement

Obtain a Certificate of Public Convenience and Necessity (CPCN) Every NOVEMBER 1<sup>ST</sup> The A-901 Annual Update Due to DOL failure to file results in \*a hold on your decals, \*penalties from Enforcement\* and a \*revocation of your A-901 license\*

Change in Address: must be submitted in writing to the DEP no later than 30 days after change Key Employees: must be submitted in writing to the Attorney General's Office no later than 30 days after hire Requests for Information (RFI's): Applicant/licensee has 30 days to respond to a request for information from either the DEP or the Attorney General's Office

Surrender: if you choose to close your business, you must provide a notice of surrender

## **Notice of Surrender**

Should you choose to no longer operate, please submit a Notice of Surrender to the Department and file as instructed.

Send completed form, all decals and cab cards to Roxanne Feasel, Supervisor of the NJDEP A-901 Unit, to the address on the bottom of the form.

New Jersey Department of Environmental Protection (NJDEP)
Notice of Surrender
A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals
Please read carefully. Legibly print and complete <u>all</u> information below:
COMPANY NAME:
COMPANY ADDRESS:
CITY, STATE, ZIP:
PHONE NUMBER:
EMAIL:
NAME OF <u>ALL</u> COMPANY OWNER(S):;;
Additional Owners? Please check here and print name(s) on additional sheet
I,; hold the title of, and hereby
notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all
transporter decals issued to, and will no longer engage in the (COMPANY NAME)
solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted
a license if I intend to re-enter the waste industry in the future.
I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.
Print Name of Authorized Owner         Signature of Authorized Owner         Today's Date
Please check boxes below and fill in the correct NUMBERS as indicated:
Certificate of Public Convenience & Necessity (CPCN):       YES: SW#       INO       INA         NJDEP Solid Waste Transporter Number (SW Hauler ID):       YES: SW ID#       INO       INA         NJDEP Hazardous Waste Transporter Number (HW Hauler ID):       YES: SW ID#       INO       INA         Does the company have CURRENT Waste Transporter Decals?       YES: #SW:; #HW:       INO       INA         Do you have any decal placed on Leased Vehicles/Equipment?       YES*       INO       INA
*Current transporter decals placed on any owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be <u>removed immediately</u> and mailed back to NJDEP at the address below.
This completed form, and all decals and cab cards should be mailed to: Roxanne Feasel, NJDEP A-901 401 E. State St., 2 <sup>nd</sup> Floor West Wing Mail Code: 401-02C, PO Box 420 Trenton, NJ 08625-0420
Revised 3-2018

State of New Jersey Division of Law Epuronmental Enforcem A-901 Unit - Phone (609) 376-3270 Electronic copies of Registration For		>	LOCATION OF A-901 FORMS
Acrobat Reader is required to view and print these files: You may download a freeware version of Adobe Acrobat here:		Get Acrobat Reader	
You may order NJ Division of Law Environmental Enforcement Finger print cards online here:		<b>S</b>	https://www.nj.gov/dep/dshw/a901/a901frms.htm
A901 DEBARMENT LIST			
Form Name	MS Wor	d PDF	
Notice of Surrender	N/A	~	Closing Business
SOIL AND FILL RECYCLING INFORM	ATION		0.000.9 = 0.000
DIRTY DIRT COMPLIANCE ADVISORY - July 8, 2022	N/A	×	
DIRTY DIRT COMPLIANCE ADVISORY - March 16, 2022	N/A	×	
SOIL AND FILL RECYCLING - FREQUENTLY ASKED QUESTIONS (FAQ) - March 16, 2022	N/A	×	
CERTIFICATION FOR THE USE OF NON-RESTRICTED SOIL AND FILL RECYCLABLE MATERIALS	N/A	L	
PL 2019 C 397 (DIRTY DIRT LAW)	N/A	×	
A-901 INFORMATION AND FOR	MS		
INSTRUCTIONS AND EXPLANATION (READ FIRST) - IMPORTANT INFORMATION REGARDING THE A-901 APPLICATION	N/A	×	
FINGERPRINT INSTRUCTIONS	N/A	L	
BUSINESS CONCERN DISCLOSURE STATEMENT	N/A	×	
PERSONAL HISTORY DISCLOSURE STATEMENT	N/A	L	Adding Key Employees
DISCLOSURE FOR PARENT COMPANY	:		
BUSINESS CONCERN DISCLOSURE - SECOND LEVEL (REQUIRED FOR PARENT COMPANY - IF APPLICABLE)	N/A	×	
RENEWAL	()		
2023 A-901 ANNUAL UPDATE - Due November 1, 2022	N/A	×	A-901 Annual Update
2023 A-901 ANNUAL UPDATE - SECOND LEVEL (PARENT COMPANY) - Due November 1, 2022	N/A	×	
LESSORS			
BUSINESS CONCERN DISCLOSURE STATEMENT - For Lessors	N/A	~	Lessor Disclosure Forms
Sign up here for DEP Compliance Advisories			

# CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY (CPCN)

# <u>Certificate of Public Convenience and Necessity</u>

•Authorizes companies to engage in solid waste industry

•Needed by solid (and medical) waste collectors, transporters, brokers, facilities

•CPCN holders are considered public utilities

 Public utilities provide necessities, such as electricity, natural gas, telephone communications, and <u>waste collection services in NJ</u>

•Never expires as long as company remains in good standing

# <u>Who Doesn't Need a CPCN?</u>

- CPCN Exempt Companies
  - Hazardous waste collectors/transporters/brokers
  - Rail carriers that engage in the transportation of solid waste by rail only
  - Companies that exclusively collect/transport/dispose of septic waste, cooking oil, or sewage sludge
  - $\,\circ\,$  Companies that transport liquids exclusively
  - $\circ\,$  Companies involved in soil & fill exclusively
- A-901 Exempt companies
  - $\,\circ\,$  Self-generators: companies that generate their own waste

# **Request for CPCN Exemption Form**

#### **Request for CPCN Exemption**

a copy will be returned to you and sh	<b>Versey 08625-0420; Attn: John Annasenz</b> . O would be retained for you records.	- •
Please read carefully, and fill in <u>all</u>	information below:	
COMPANY NAME:		
MAILING ADDRESS:		
CITY, STATE, ZIP		
I,	MBER), hold the title of	and a
duly authorized to sign this Request for	CPCN Exemption on behalf of(OFFICI	AL COMPANY NAME)
□Liquid Waste	(OFFICIAL COMPANY NAME)	_ will only engage in t
□Liquid Waste □Septic Waste □Hazardous Waste □Other:	(OFFICIAL COMPANY NAME)	
Liquid Waste Septic Waste Hazardous Waste Other: Please provide a brief description of bus I am fully aware that I must <u>immediate</u> since I may be required to obtain a CPC		ousiness operations chang transport or disposal of a
Liquid Waste Septic Waste Hazardous Waste Other: Please provide a brief description of bus I am fully aware that I must <u>immediate</u> since I may be required to obtain a CPC	siness operations:	pusiness operations chang transport or disposal of a procement actions.
Liquid Waste  Septic Waste  Hazardous Waste  Other:  Please provide a brief description of bus  I am fully aware that I must immediate since I may be required to obtain a CPC waste types not listed above I may be in  Print Name of Owner/Authorized Member	siness operations:	pusiness operations chang transport or disposal of a orcement actions. 
	siness operations:	pusiness operations chang transport or disposal of a orcement actions. 
	siness operations:	pusiness operations chang transport or disposal of a preement actions. 

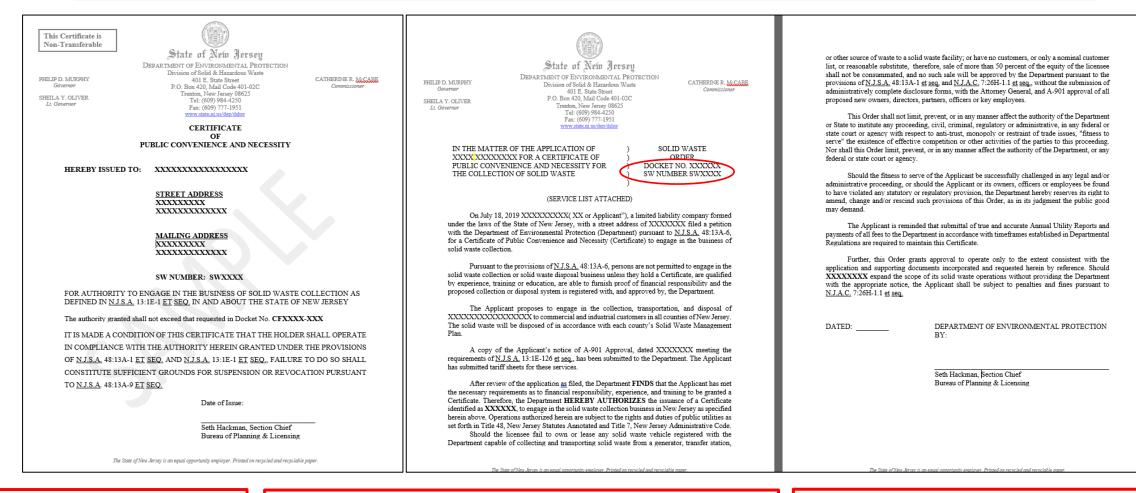
## **Basic Overview of CPCN Application**

- Application is a minimum of 9 pages and must include Tariff
- Asks for specific information about the company
- List prior experience/education related to collection/disposal of solid waste
- Provide a detailed business plan:
  - Type of solid waste services being provided
  - Waste types being collected
  - Type of customers
  - Collection times
  - Equipment/vehicles that will be used
- If application is completed correctly, processing time is approximately 2-4 weeks
- Application fee: \$25.00 plus 1/10 of 1% of estimated gross operating revenue

# Solid Waste Tariff

- Provide territories (counties) where company will provide service
- Days and hours of operation
- Holidays in which no services will be provided
- Billing and payment information
- Schedule of rates for the type of solid waste services proposed
- Miscellaneous Services Page: complete if your proposed service isn't included in the solid waste collection tariff
  - Ex: Clean-out services, junk removal, etc.
- Only complete pages of the tariff that apply to the types of services you will provide
- \*Brokers and medical waste collectors/transporters/facilities are exempt from completing tariff\*

## <u>What's Included in the Approved/Issued CPCN?</u>



**Certificate** – should be displayed in company's business location

**Order** – written notice from DEP which states the CPCN approval to the extent consistent with the application and supporting documents

Solid Waste Number – identification number for the company ("SW" followed by 4 numbers)

# <u>CPCN Requirements for Applicants in NJ</u>

- Application must be completed and notarized (unless completed by an attorney)
- Provide a copy of your A-901 approval
- Describe your experience in the waste industry
- Submit a copy of Certificate of Incorporation (if Inc.)
- Submit a copy of Certificate of Formation (if LLC)
- Provide a copy of your NJ Business Registration Certificate
- If you're using an alternate name to do business in NJ, provide a copy of your "Registration of Alternate Name" (expires every 5 years)
- For a Sole Proprietorship or General Partnership using a business name, provide a copy of "Registration of Trade Name" as registered with the County Clerk's Office in the county where the business is located
- Submit a completed Tariff (not required for Solid Waste Brokers)

# <u>CPCN Requirements for Applicants in NJ (continued)</u>

- Provide a Statement of Financial Condition to prove financial responsibility (balance sheet, income statement, proforma statement)
- Copy of "Commercial Vehicle Liability Insurance Policy," and a copy of General Business Liability Insurance (including Policy Declaration Pages with terms and conditions)
- Broker's copy of company's standard business contract, proposal, service, or operating agreement
- Copy of Certificate of Authority allowing new businesses to collect NJ Sales & Use Tax
- Verification Statement, signed and notarized

### For Solid Waste Brokers Only:

- Complete the entire CPCN
- Complete page 1 of Solid Waste Collection Tariff submit a blank copy of the company's standard Business Contract, Service Agreement, Business Proposal or Operating Agreement
- Provide all other information/documentation requested

# <u>CPCN Requirements for Applicants outside of NJ</u>

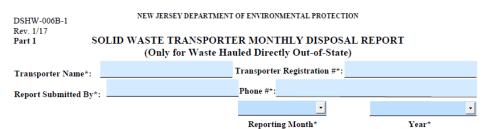
- Original formation documents filed in the company's home state
- A filed New Jersey "Certificate of Authority/Registration" issued by the New Jersey Department of Treasury, Division of Revenue
- A filed registration of the company's Registered Agent in New Jersey
  - An official contact for the company; required for all solid waste utilities
  - Registered Agents for a company outside of New Jersey must have a physical address in New Jersey
  - New Jersey companies can use their own key employees as a Registered Agent
- Petition the DEP (in writing) to request to keep books and records out of state with the ability to be requested by the DEP

## <u>Tax Requirements</u>

- All solid waste utilities must register for a "Certificate of Authority to Collect NJ Sales and Use Tax" through the Division of Taxation
- The Division of Taxation will review your state tax account as a part of your CPCN application process
- The Department will not issue your CPCN until Taxation issues a tax clearance statement to the Utilities Unit
- Tax questions: Call the Division of Revenue, Client Services Unit (609) 292-9292

## Solid Waste Transporter Monthly Disposal Report

- Report for solid waste transported directly out of state
- For waste that does not touch any NJ facility
- Due 20 days after reporting month end Ex: March 2023 report is due April 20<sup>th</sup>
- Only required if waste is sent out of state (OOS) during a given month

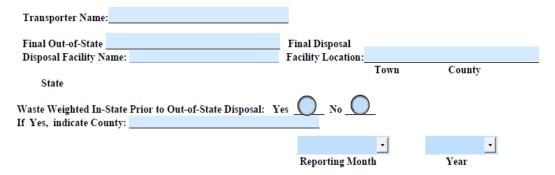


MONTHENCHARD

MONTHLY SUMMARY							
<u>NOTE</u> The filing of this report is required by the New Jersey	WASTE TYPES	Solids	TOTAL AMOUNT (IN TONS)				
Solid Waste Regulation NJAC 7:26- 3.5(g). Failure	10:	Household & Municipal	0.00				
to submit this report on a monthly basis may result in	13:	Bulky Waste	0.00				
the imposition of a penalty per NJSA 13:1E-9 et seq.	13C:	Construction & Demolition	0.00				
and /or revocation of license.	23:	Vegetative Waste	0.00				
A complete monthly report consists of one page each	25:	25: Animal & Food Processing					
of Form DSHW-006B-1 and 2. (Part 1 and Part 2)	27:	Dry Industrial	0.00				
Additional Part 2 forms must be filed for each final	27A:	Asbestos	0.00				
disposal facility and/or county of waste origin to which out-of-state waste is	271:	Incinerator Ash	0.00				
transferred.	OTHER	Identify:	0.00				
All forms (Part 1 and Part 2) must be submitted to the NJDEP (address below)		TOTAL DISPOSED					
and the County of Origin of the waste within 20		DIRECTLY OUT-OF-STATE (From Part	0.00				
days after the last day of each month.		2):	Calculate Totals				

## **Required Information**

- Contact information
- •Facility waste is transported to
- •County of origin
- •Municipality of origin
- •Quantity and solid waste type



Note: A separate (Part 2) page must be completed for each different "Final Out-of-State Disposal" Facility and/or County of waste origin reported. Report on Part 1 the totals of each waste type from all Part 2 forms submitted. Report all waste in <u>TONS.</u>

COUNTY	WASTE TYPES DISPOSED Note: Do not include any computer printout attachments. All Part 2									
		information must be included here.								
MUNICIPALITY	10	13	13C	23	25	27	27A	271	OTHER	TOTAL TONS
<u>·</u>										0.00
•										0.00
-										0.00
•										0.00
<u> </u>										0.00

# **Downloading & Submitting**

•Available on the DSHW webpage as fillable PDF <u>https://www.nj.gov/dep/dshw/resource/forms.htm</u>

- •Locate the report in the table as seen below
- •Must be opened and filled out using Adobe Reader
- •Submit the monthly reports as an email attachment to <u>swtransporterreporting@dep.nj.gov</u>
- •Questions or problems with the report should be directed to that email

16	Transporter Monthly Disposal Report (Only for Waste Hauled Directly Out- of-State) - for November 2021 and prior monthly reports		
17	Transporter Monthly Tonnage Report Workbook Template and Instructions (Only for Waste Hauled Directly Out-of-State) - for November 2021 reports and later		
18	Transporter Monthly Tonnage Report DEP Online Upload Instructions - (Only for Waste Hauled Directly Out-of-State) - for November 2021 reports and later		

# <u>Annual Solid Waste Utility Reports</u>

• <u>All\* CPCN holders (except medical) must file an annual report,</u> pursuant to **N.J.A.C 7:26H-1.19;** 

### Filing of Annual Report

The Annual Report summarizes the ownership, financial condition, contractual agreements and operations for the preceding calendar year

• \*Medical Waste Haulers are not required to file an Annual Report

Information can be found at: https://www.state.nj.us/dep/dshw/swpl/cpcn.html

# **Solid Waste Annual Utility Reports**

### Required Deadline

- Report will be emailed in April to the address provided and will be due June 1
- A fillable PDF version of the annual report is available online
- Submission required even if company had no activity

### Annual Assessment

- An annual assessment will be calculated at the rate of ¼ of 1% of reported Gross Operating Revenue
- \$500 minimum fee for facilities, \$600 minimum fee for collectors/brokers
- Invoice will be mailed from Treasury after the report is submitted to NJDEP.
   Please do not send checks to NJDEP with your annual report submission

# <u>Annual Utility Report Specifics (continued)</u>

### Gross Revenue

- Breakdown of waste collection by county
- Reportable and Non-Reportable Waste

### Disposal Information

- Address of Disposal Utility
- Waste Type
- County Origin of Waste
- Total Tons Picked up in County
- Total Tons Disposed at Facility
- Total Amount of Disposal Fee
- Recycling Tax (if applicable)
- Gross Revenue associated with waste

# <u>Annual Utility Report Specifics</u>

- Vehicle Information
  - Cabs, Containers, Single Unit Vehicles, Trailers

### <u>Tariff Update</u>

- Rates, Service, and Territory
- Brokers Used By Collector
  - A-901 Licensed with CPCN

### Collectors Used By Broker

A-901 Licensed with CPCN

### <u>Customer Information</u>

- Scheduled vs One-Time
- Customer List
- Customer Bill of Rights

# <u>Proper Billing and Customer Bill of Rights</u>

### Itemized Bill: (NJAC 7:26H-4.4 B3)

- Displays and lists separately the Service component and Disposal component
- Disposal component is the actual weight for roll-off services
- Cannot inflate disposal component

### **Customer Bill of Rights**

• All regularly scheduled customers must receive customer bill of rights once annually

## **Economic Transactions-Collection and Disposal Utilities**

### Solid Waste Utility Petitions

- § 7:26H-3.1 Scope of transactions and requirements
  - Asset and Stock Sales
- Petition Package
  - Detailed Description of Transaction
  - Evidence of Purchase Agreement
  - Customer Notice

### NJDEP Review and Approval

- Taxation
- Utility Fees up to date
- Annual Utility Report
- Fair and Effective Competition

# Vehicle Registration (Decals)

#### **Vehicle Registration Unit**

### **VEHICLE REGISTRATION**

The New Jersey Department of Environmental Protection (NJDEP) requires ALL solid, medical, and hazardous waste transporters to register with the Department prior to picking up or disposing of waste in New Jersey:

### https://wastedecals.nj.gov

A-901 licensed companies can apply for or renew decals in the sections shown with arrows

#### **Online Services**

Your currently issued decals will expire on 6-30-2023 and must be renewed online using one of the links listed below:

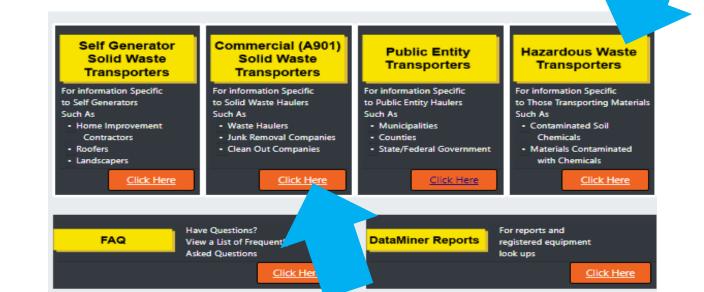
- Click <u>HERE</u> if you have 30 or less vehicles and do not wish to create an NJDEP online account.
- Click <u>HERE</u> If you have 31 or more vehicles or wish to use an NJDEP online account
- Click <u>HERE</u> to create an NJDEP online account

As part of the renewal service you will be able to register additional equipment and obtain updated cab cards for already registered equipment. In addition we offer stand-alone services to obtain additional decals, updated cab cards, and replacement cab cards using an online service:

- Click <u>HERE</u> if you have 30 or less vehicles and do not wish to create an NJDEP online account.
- · Click HERE if you have 31 or more vehicles and already have NJDEP Online account
- Click <u>HERE</u> to create an NJDEP Online account.

Transporters with 30 or less vehicles can use a service that does not require you to create a NJDEP online account – it is the equivalent of making an online purchase and checking out as a Guest. The advantage of creating and using an NJDEP online account is having the ability to complete a service in more than one session and having a history of all such submissions.

For information related to the Smart Inspection Initiative facilitated via ARInspect, please refer to <a href="https://dep.nj.qov/smart-inspection">https://dep.nj.qov/smart-inspection</a>







Commercial (A-901) Solid Waste Transporters

#### The Department of Environmental Protection (DEP) requires ALL colid, medical and hazardous waste transporters to register with the DEP prior to picking up, transporting or disposing of waste in New Jersey.

Furthermore, Brokers engaged in the waste business are also required to be licensed with the DEP. Waste Brokers and companies hauling waste generated by another person are required to obtain an A-901 license. Disclosure Statements must be submitted to the Division of Law, and the DEP must grant A-901 approval. The applicant must also obtain a Certificate of Public Convenience and Necessity (CPCN). Transporters must then file a registration statement to obtain decals.

Only those solid waste transporters who filed their Disclosure Statements, met the Solid Waste Licensing requirements, and passed an Integrity Review by the New Jersey State Police and Attorney General's Office receive an approval to transport solid waste in New Jersey. Solid Waste Transporters are regulated in the State of New Jersey when they collect and/or dispose of discarded waste from; stores, restaurants, schools, hospitals, private or public buildings etc.

Solid Waste Transporters are not to be confused with Self Generators, which are companies that exclusively haul waste generated as a result of their business. More information on Self Generators can be found here.

	currently issued decals will expire on 6-30-2023 and must be renewed online using one of the lin d below:
a •	Click <u>HERE</u> if you have 30 or less vehicles and do not wish to create an NJDEP online ccount. Click <u>HERE</u> If you have 31 or more vehicles or wish to use an NJDEP online account Click <u>HERE</u> to create an NJDEP online account
card	art of the renewal service you will be able to register additional equipment and obtain updated cat s for already registered equipment. In addition we offer stand-alone services to obtain additional ls, updated cab cards, and replacement cab cards using an online service:
	CCOURT. Click <u>HERE</u> if you have 31 or more vehicles and already have NJDEP Online account
onlin adva	sporters with 30 or less vehicles can use a service that does not require you to create a NUDEP e account – it is the equivalent of making an online purchase and checking out as a Guest. The ntage of creating and using an NUDEP online account is having the ability to complete a service in e than one session and having a history of all such submissions.
	nformation related to the Smart Inspection Initiative facilitated via ARInspect, please refer tos://dep.nj.qov/smart-inspection



Initial Application for A-901 Licensed Registered Solid Waste and/or Medical Waste Transporter																												
FOR NJDEP Use Only: NJDEP						strati	ion #	ŧ							NJ	EMS	6 Pro	ogra	m In	teres	st #:							Π
Company Name:																											П	
Alternate Name:																												П
Physical Address:																												П
City:																		Sta	nte:			2	Zip:					П
Mailing Address:																												
City:																		Sta	ite:			2	Zip:					
Contact Name-Last:																		Fi	rst:									
Office Phone:				-				-							F	ax:				-				-				
Cell Phone:				-				-																				
E-Mail Address:																												$\Box$
Organization Type (Circle One): Proprietor Partnership Corporation LLC Homeowner Other:																												
Social Security Number: X X X - X X - Federal Employ						yer ) #:																						
Incorporation Date:		County:								Stat	e:																	
Does your company engage in interstate (out of State) transportation of solid waste? If yes, what is your USDOT #:																												
For leased equipment, Lessor's USDOT number(s): (Attach additional sheets if needed)																												
Insurance Company	Nam	ne:																Po	licy	#:								
Waste To Be Transpo	orted	(Cir	cle 🖌		That	Арр	ly):		10	- Mu	inicij	oal (	(Hou	seho	old, (	Com	mer	cial	& Ins	tituti	onal	)	12	Dry	Sew	age S	iludg	e
13 - Bulky Waste	13	C Co	nstru	uctio	n & I	Dem	olitic	n		23 -	Veg	etat	ive V	Vast	е			25	- An	imal	& F(	bod	Proc	essi	ng V	/aste	s	
27 - Dry Industrial	72	- Bu	lk Lie	quids	s & S	Semi	Liqu	ids		73	- Se	ptic	Tank	c Cle	an C	Dut V	Vas	te		7	4 - L	iqui	d Se	wag	e Slu	ıdge		
Regulated Medic Generated					F	Regul	lated	Me	dica	Wa	iste -	- Se	lf-Ge	enera	ated					Ra	diop	harn	nace	utica	ıls			
A-901Approval Date	e (if	appli	icabl	e):			-			-					CI	PCN	Nu	mbe	r (lf	appli	icabl	e):	S	w				
Previous NJDEP	-						<u>۲</u>																					
EQUITY (COMPANY shares, and stock in o Equity, state whether	corpo	oratio	ons.	The	form	n of c	owne	rshi	p ínt	eres	t sho	buld	be ir	ndica	ated	in yo												
Name					Federal Employer ID #									e o	f Eq	uity				9	6 of	Tota	ıl Eq	uity				
false, I am subject to pur information within this re- environmental restoration the New Jersey Departm proper authority to opera	CERTIFICATION: I hereby certify that the foregoing statements are true and I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment which may take the form of monetary penalties or revocation. I will notify the Department, in writing, of any changes to the information within this registration statement within thirty days. Furthermore, I certify that I am responsible for providing insurance for public liability and environmental restoration for any equipment registered with the Department to transport solid and/or medical waste, whether owned or leased. I authorize the New Jersey Department of Environmental Protection to confirm liability coverage with my insurance company. I further certify my company has the proper authority to operate on the public highways. I also acknowledge that pursuant to N.J.S.A. 54:50-24 et seq. my information will be shared with the Division of Taxation to verify there are no outstanding tax issues and understand my application will not be reviewed until such issues are resolved.																											
Printed Name	Printed Name				Signature										Tit	le					Date Signed							

#### DO NOT SUBMIT PAYMENT AT THIS TIME

You will be mailed a bill (invoice) automatically from the Department of the Treasury's Revenue Office. <u>Upon</u> receipt of your invoice, you can go online at <u>https://www.nj.gov/dep/online/</u> and pay with e-check, credit card or mail payment directly to **REVENUE** at the address listed on the invoice. NJDEP will then mail your decals.

FEE CHART - AMOUNT YOU WILL BE BILLED: DO NOT SEND PAYMENT													
VEHICLE TYPES	Letter	Date Issued: 5/1/2019- 4/30/2020	Date Issued: 5/1/2020- 6/30/2021		ical Waste Tra	nsporters(M	ed/Waste) C	Only					
SW Single Unit	S	\$100	\$50	A-901 License	ed Medical Waste	e Transporter F	Fee \$7,900	\$3,950					
SW Cab (will not hold waste)	M	\$40	\$20	A-901 Exemp	t Medical Waste	ee \$1,300	0 \$650						
SW Trailer	т	\$60	\$30		t Medical Waste	<sup>30</sup> \$400	\$200						
SW Container     C     \$60     \$30     Radiopharmaceuticals Only     \$400     \$2													
EQUIPMENT: Please list be	EQUIPMENT: Please list below each piece of equipment to be used for transporting waste. For all such equipment (except												
EQUIPMENT:       Please list below each piece of equipment to be used for transporting waste. For all such equipment (except containers) YOU MUST INCLUDE A COPY OF MOTOR VEHICLE REGISTRATION AND PROOF OF INSURANCE         Passenger or Pass-Comm vehicle registrations are not acceptable.         • VIN - Vehicle Identification Number as it appears on the Motor Vehicle registration       • VEHICLE TYPE* S = Solid Waste Single Unit M = Solid Waste Cab         • OVERNIGHT ADDRESS - where vehicle is parked overnight       T = Solid Waste Trailer         • STATE - which issued motor vehicle registration       C = Solid Waste Container         • LICENSE PLATE NO Permanent License Plate Number       *EQUIPMENT LEASED? If Yes, attach Lease Agreement & Lease Certification													
Vehicle Type * (Circle Letter)     License Plate #     State     Leased YES' or NO (Circle Answer)     DEP USE ONLY													
VIN:				s			Yes						
OVERNIGHT ADDRESS (Where vehicle can be insp	sected, NO PO I	Boxes):		M T			No						
VIN:				s			Vac						
OVERNIGHT ADDRESS (Where vehicle can be insp	sected, NO PO I	Boxes):		M T			Yes No						
VIN:				s			Yes						
OVERNIGHT ADDRESS (Where vehicle can be insp	pected, NO PO I	Boxes):		M T			No						
VIN:				s			Yes						
OVERNIGHT ADDRESS (Where vehicle can be insp	sected, NO PO I	Boxes):		M T			No						
VIN:				s			Yes						
OVERNIGHT ADDRESS (Where vehicle can be insp	— 5 M T			Yes No									
VIN:				s			Yes						
OVERNIGHT ADDRESS (Where vehicle can be insp	pected, NO PO I	Boxes):		M T			No						
Quantity of Container Decals N	Needed:		_	xx	xxxxxxx	xxxxx	YES OR NO						
EQUIPMENT TOTALS: SI	NGLE (	s): c	CAB (M):	TRAIL	ER (T):		INER (C):						

#### Lease Agreement

**Important Processing Note**: In order to be considered "administratively complete" for processing, all fillable fields must be completed on this lease agreement and accompanying lease certification form. Failure to do so will result in a delay processing your request.

#### Definitions:

"Solid waste transport unit" means any portable non-powered device that is used to contain and transport solid waste excluding hazardous waste off-site or to a solid waste facility. Solid waste transport unit includes, but is not limited to, solid waste roll-off containers, dumpsters, hoppers, rail cars, barges, trailer boxes/vans, trailer dumps, trailer tanks, and trailer vacs.

"Solid waste vehicle" means any device used to carry solid waste excluding hazardous waste off-site or to a solid waste facility. A solid waste vehicle includes, but is not limited to, a solid waste single-unit vehicle, solid waste cab and/or solid waste transport unit.

Lease Between

Lessor: Click or tap here to enter text.

Lessee: Click or tap here to enter text.

Whereas <u>N.J.A.C.</u> 7:26-3.2 requires "a permittee, licensee or exempt transporter who, files a lease in connection with the registration statement for a solid waste vehicle, which the permittee, licensee or exempt transporter will operate, shall ensure that such lease is signed and dated by the parties thereto, provides for the exclusive use, control and possession of such equipment by the permittee, licensee, or exempt transporter during the lease and also includes":

N.J.A.C. 7:26-3.2(i)(1) - The dates on which the lease begins and ends, during which the permittee, licensee, or exempt transporter will have exclusive use, possession and control over the equipment;

The lease will begin on Click or tap to enter a date. at (time)\_\_\_\_\_ and end on Click or tap to enter a date. at (time)\_\_\_\_\_.

N.J.A.C. 7:26-3.2(i)(2) - The amount and method of payment for the lease;

The Lessee shall pay the lessor \_\_\_\_\_ per \_\_\_\_ by \_\_\_\_ for the lease.

<u>N.J.A.C.</u> 7:26-3.2(i)(3) - The company or person responsible for payment of gas, oil, maintenance and insurance for the equipment;

Click or tap here to enter text.will be responsible for the above costs.

N.J.A.C. 7:26-3.2(i)(4) - The company or person responsible for payment of any tipping fees; will be responsible for any tipping fees.

 $\underline{N.J.A.C.}$  7:26-3.2(i)(5) - Identification of the equipment by vehicle identification number (VIN) as it appears on the Motor Vehicles Registration card, license plate number, state which issued license plate and vehicle type;

Click or tap here to enter text. (or see attached list of equipment if multiple vehicles are involved) N.J.A.C. 7:26-3.2(i)(6) - A provision that the lease shall not be assigned to any person; and the Lessee and Lessor agree the lease shall not be assigned to any other person.

Whereas <u>N.J.A.C.</u> 7:26-3.2 requires "In addition to the requirements of (i) above, when a permittee, licensee, or exempt transporter files a lease in connection with an application for a registration statement for a solid waste vehicle, the lease shall provide that the leased equipment is or will be under the exclusive management, direction, and control of the permittee, licensee, or exempt transporter while being used to conduct solid waste activities for the licensee, permittee, or exempt transporter. This subsection is in no way intended to affect whether the operator or operators of solid waste vehicles leased to a permittee, licensee, or exempt transporter are or should be deemed to be employees of the permittee, licensee, or exempt transporter."

The Lessee and Lessor agree the leased equipment is or will be under the exclusive management, direction, and control of the permittee, licensee, or exempt transporter while being used to conduct solid waste activities for the licensee, permittee, or exempt transporter.

Date: Click or tap to enter a date.

Lessor: Click or tap here to enter text.

Signature Name of Authorized Person on Behalf of Lessor

#### Lessee Certification:

My signature is an acknowledgment and certification that I am aware that if any of the foregoing information or statement is false, I may be subject to punishment which could include the assessment of significant administrative penalties and/or revocation of A-901 license and debarment from the solid and hazardous waste industries.

Date: Click or tap to enter a date.

Lessee: Click or tap here to enter text.

Signature Name of Authorized Person on Behalf of Lessee

### The Lease Agreement and Certification Forms can be found here:

### https://wastedecals.nj.gov/swt2.html

### **CERTIFICATION**



PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor DEPARTMENT OF ENVIRONMENTAL PROTECTION SITE REMEDIATION & WASTE MANAGEMENT Division of Waste & UST Compliance & Enforcement Bureau of Licensing & Registration 9 Ewing Street P.O Box 420, Mail Code 09-01 Trenton, NJ 08625-0420 Tel. (609)292-7081 <u>LRU(@dep.nj.gov</u> https://wastedecals.nj.gov/

SHAWN M. LATOURETTE

Commissioner

1.

2.

3.

#### CERTIFICATION INSTRUCTIONS

- Pursuant to <u>N.J.A.C.</u> 7:26-3.2 and <u>N.J.A.C.</u> 7:26G-7.2 of the solid and hazardous waste regulations, PLEASE complete and sign the attached "Certification" when you are LEASING any equipment or vehicle operators for the transportation of solid or hazardous waste.
- 2. The certification must be made by the president, chief executive officer, managing partner or sole proprietor or other appropriate officer or key employee of the permittee or licensee for whom a disclosure statement has been filed in accordance with <u>N.J.A.C.</u> 7:26-16.4(a)10, or if an exempt transporter, by the president, chief executive officer, managing partner or sole proprietor, or other appropriate officer or official, or key employee of the exempt transporter.
- 3. For any additional vehicles, please fill out the attached form "ADDENDUM".
- 4. In accordance with <u>N.J.A.C.</u> 7:26-3.2(i)7, ALL applications for an approved registration which involve Leased equipment and/or Leased vehicle operators <u>must</u> have the completed "CERTIFICATION" statement submitted along with the registration application. If the "Certification" statement is incomplete or is not included with your registration application, your application will be considered <u>administratively incomplete</u>, and will be returned.
  - You may download or photocopy this "CERTIFICATION" but you must submit the Original (signed version) to the address above with all other required documents.

I certify that I am theof	and I ar	m
Title Name of Licen	see, Permittee or Exempt Transporter	
authorized to make this certification/affidavit on behalf of	, an	d
Name	e of Licensee, Permittee or Exempt Transporter	
that I have personal knowledge of the facts set forth below. <u>N.</u> 7:26G-7.2(a)12.	J.A.C. 7:26-3.2(i)7[i]1 and <u>N.J.A.C.</u>	
The Lease filed by me as part of the registration statement for	the equipment,	
Vehicle Type, VIN/Seria	al No,	
Issued by the State of, License N contains the true terms of the lease and has a bonafide business of preventing the discovery of information which would disqu 13:1E-133, the lessor or any other person from receiving a lice <u>N.J.A.C.</u> 7:26G-7.2(a)12.	s purpose and is not filed with the purpos alify, for any reason set forth in <u>N.J.S.A.</u>	
I further certify that my company and I understand that it my control over each piece of equipment which is included in th equipment is used to transport solid and/or hazardous wast 7:26G-7.2(a)12.	e NJDEP registration statement; and suc	ch

- 4. I further certify that my company and I understand that it must take reasonable measures to ensure that the above-described equipment will not, during the period of this lease, be used by any other person for the purpose of transporting solid and/or hazardous waste. <u>N.J.A.C.</u> 7:26-3.2(i)7[i]4 and <u>N.J.A.C.</u> 7:26G-7.2(a)12.
- My company and I understand that the above-described equipment is or will be under the exclusive management, direction and control of a Permittee, Licensee, or Exempt Transporter while being used to conduct solid and/or hazardous waste activities for Permittee, Licensee, or Exempt Transporter. <u>N.J.A.C.</u> 7:26-3.2(j) and <u>N.J.A.C.</u> 7:26G-7.2(a)13.
- 6. My company and I understand that, for purposes of solid and/or hazardous waste activities and to the extent provided for under New Jersey law, my company will be responsible for the actions and omissions of their lessors and their vehicle operators, and for selecting lessors and vehicle operators with appropriate qualifications. N.J.A.C. 7:26-3.2(1).
- 7. My company and I understand that, when the NJDEP issues decals to a Permittee, Licensee, or Exempt transporter for affixation to the solid and/or hazardous waste vehicle(s) of a lessor from which the permittee, licensee, or exempt transporter is leasing solid and/or hazardous waste, the permittee, licensee or exempt transporter to which the lessor has leased solid and/or hazardous waste vehicles, and the lessor itself, are under independent obligations to notify the Department, return the NJDEP registration certification to the Department, and remove and destroy the NJDEP registration number and decals from the solid and/or hazardous waste vehicles of the lessor at the expiration and non-renewal of the lease

#### Lease Certification Page 2 of 2

pursuant to which decals were issued; and such decals shall be deemed expired. When used for solid and/or hazardous waste transportation purposes, such vehicles may only be used pursuant to the lease, and in compliance with all requirements of <u>N.J.A.C.</u> 7:26-3.2 and, if used in transporting hazardous waste, <u>N.J.A.C.</u> 7:26G-7.2, <u>N.J.A.C.</u> 7:26-3.2(k) and <u>N.J.A.C.</u> 7:26G-7.2(b)6ii.

- 8. My company and I understand that reasonable measures must be taken to remove and destroy expired decals and registration numbers after the expiration and non-renewal of the lease; and failure to do so may constitute a violation and may subject both the lessor and the Permittee, Licensee, or Exempt Transporter to penalties and licensing actions. <u>N.J.A.C.</u> 7:26-3.2(k)1 and <u>N.J.A.C.</u> 7:26G-7.2(b)6ii.
- 9. The term of the **attached** Lease:

Begins at	E, MONTH, DAY, YEAR	and Terminates at	TIME, MONTH, DA	Y, YEAR
If usage during the term is i	ntermittent, occasions, o	or on an "as needed" basis,	please explain:	
Name of LESSOR	Street Address	City	State	Zip Code
Signed by: Name of Authorized Official	Date	Title	( )	Felephone Number

#### Lessee Certification

My signature is an acknowledgment and certification that I am aware that if any of the foregoing information or statement is false, I may be subject to punishment which could include the assessment of significant administrative penalties and/or revocation of A-901 license and debarment from the solid and hazardous waste industries:

Name of LESSEE	Street Address	City	State	Zip Code
Signed by:	Date	Title	( )	hone Number

#### **ADDENDUM**

Vehicle Type	VIN/Serial No.
Issued by the State of	License Number
Vehicle Type	VIN/Serial No
Issued by the State of	License Number
Vehicle Type	VIN/Serial No.
Issued by the State of	License Number
Vehicle Type	VIN/Serial No.
Issued by the State of	License Number
Vehicle Type	VIN/Serial No.
Issued by the State of	License Number
Vehicle Type	VIN/Serial No
Issued by the State of	License Number
Attach additional sheets as needed	

## <u>Cab Card</u>

SAMPLE CAB CARD (no lessor) - issued with DECAL for vehicles

**LICENSED SOLID WASTE** *NJDEP Registered Transporter:* 

LEGAL HAUL IT ALL LLC 401 E. STATE ST TRENTON, NJ 08625

NJDEP Registration #

NJDEP Transporter Vehicle Registration Card

Expiration Date:6/30/2025Decal Number:SWL-19-001234Vin ID#:1XBJ6C1C04X509451NJLicense Plate #:XT577UVehicle Type:Single Unit VehicleVehicle leased?:NIf Yes, lessor's name:

NJDEP Registered Transporter: LEGAL HAUL IT ALL LLC NJDEP #: 32100

This card must be carried in the cab of the vehicle at all times. This registration card & decal are valid for use only by the listed registrant. Leased equipment can only be used to transport waste by the listed registrant.

Cab card **must** be carried in the cab of the vehicle

## <u>Cab Card</u>

NJDEP Transporter Vehicle Registration Card Expiration Date: 6/30/2025 SAMPLE CAB CARD (with lessor) Decal Number: SWL-19-001234 - issued with DECAL for vehicles Vin ID#: 1XBJ6C1C04X509451 NJ License Plate #: XT577U Vehicle Type: Single Unit Vehicle LICENSED SOLID WASTE Vehicle leased?: Y NJDEP Registered Transporter: If Yes, lessor's name: FROM YOU CONTRACTING LLC LEGAL HAUL IT ALL LLC NJDEP Registered Transporter: 401 E. STATE ST LEGAL HAUL IT ALL LLC TRENTON, NJ 08625 NJDEP #: 32100 This card must be carried in the cab of the vehicle at all times. NJDEP Registration # This registration card & decal are valid for use only by the listed registrant. Leased equipment can only be used to transport waste by the listed registrant.

Cab card **must** be carried in the cab of the vehicle

### Solid Waste

### A-901 Licensed Haulers



### A-901 Licensed Containers





### A-901 Exempt Containers



### **Transporter Decals** Hazardous Waste

### A-901 Licensed Haulers



A-901 Exempt Hepartnern of fiew Jersey Department of fiew Jersey Department of the Users Department of the Users SELF-GENERATOR MON LICENSED DEPARTMENT OF THE USERS DEPARTMENT OF THE USERS

Expires every June 30<sup>th</sup> every odd year



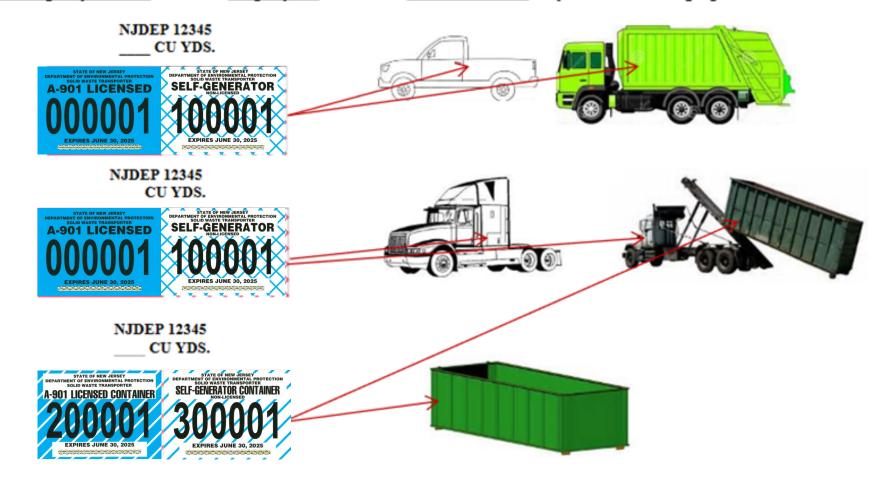
### A-901 Exempt Containers



#### HOW TO DISPLAY YOUR SOLID WASTE NJDEP NUMBER AND DECAL

Using letters and numbers at least <u>3 inches in height</u>, paint or affix the letters "<u>NJDEP</u>", <u>your unique NJDEP number</u> and the <u>carrying capacity</u> to your <u>vehicle or container</u>, then **PERMANENTLY affix the decal** below to a clean surface. This information must be displayed on the <u>DRIVER SIDE</u> of the vehicle in the area indicated by the arrows below so that it will be visible to the operator of the waste facility. Your <u>registered company name</u> (official company name that was registered with the State of New Jersey, Division of Commercial Recordings) **must also be** <u>displayed</u> in at least <u>3 inch letters</u>.

Your registered company name must be displayed in at least 3 inch letters on your vehicle/equipment.



### <u>NJDEP VEHICLE REGISTRATION UNIT</u> <u>DECAL RENEWAL PROCESS</u>

- NJDEP Solid And Hazardous Waste Transporter Decals expire biennially (every two years) E.G., June 30, 2025; June 30, 2027; June 30, 2029;
- Beginning in February of each odd calendar year, the VR Unit will email Solid And Hazardous Waste Transporters with instructions and a link to renew decals online;
- This email will also advise you of any holds that were placed on your account and the contact for the hold. You cannot renew until all outstanding issues are rectified;
- Only Solid Waste Transporters pay for decals and may do so online with e-check or credit card;
- Hazardous Waste Transporters must renew but do not pay for decals. Instead, will be billed annually, In March, based on tonnage;
- All Transporters are required to renew by May 1.

## <u>What is Waste Flow?</u>

## <u>Waste Flow:</u> When a county directs its stream of municipal, commercial, or industrial solid waste to specific disposal sites:

https://www.nj.gov/dep/dshw/rhwm/03cplsum.htm

#### **Atlantic County**

All solid waste solid waste types 10, 13, 13C, 23, 25, 27 and 27A generated from within Atlantic County must be disposed of at the Atlantic County Utilities Authority Landfill in Egg Harbor Township.

#### **Bergen County**

Open market

#### **Burlington County**

All solid waste types 10, 23 and 25 generated from within Burlington County must be disposed of at the Burlington County Resource Recovery Complex located in Florence Township and in Mansfield Township.

#### **Camden County**

Open market

#### **Cape May County**

All solid waste generated from within Cape May County not disposed out of state must be disposed of at the Cape May County MUA Landfill in Woodbine Borough.

#### **Cumberland County**

All solid waste types 10, 13, 13C, 23, 25, 27, and 27A generated from within Cumberland County must be disposed of at the Cumberland County Solid Waste Complex, located in Deerfield Township.

#### Essex County

All processible solid waste types 10, 23, 25, and 27 are directed to the Essex County RRF. All non-processible solid waste types 13, 13C, 23, and 27 are directed to the Waste Management of New Jersey, Inc. Transfer Station/Material Recovery Facility (TS/MRF) in Elizabeth (Julia Street), Union County.

#### **Gloucester County**

All processible waste generated from within Gloucester County must be disposed of at the Gloucester County RRF in West Deptford Township. All bypass solid waste from the Gloucester County RRF must be disposed of at the Gloucester County Improvement Authority Landfill in South Harrison Township. Ash residue and non-processible waste are not subject to flow control.

#### **Hudson County**

All solid waste types 10 and 25 generated from within Hudson County are directed to the Advanced Enterprises Recycling Transfer Station in Newark.

All Hudson 13, 13C, 23 and 27 go to Waste Management of New Jersey, Inc. TS/MRFs located at 840 Julia Street in the City of Elizabeth, 625-640 South Front Street in the City of Elizabeth, and 61 Broad Street in the Borough of Fairview

#### **Hunterdon County**

Open market

#### **Mercer County**

All solid waste types generated within Mercer County are directed to the Mercer County Improvement Authority Transfer Station in Ewing Township, New Jersey and transferred for disposal at the Waste Management disposal facilities in Falls Twp. and Tullytown, PA. Also, waste types 13 and 13C may go to the Mercer Group, Int.-TS/MRF located in Ewing Township. All residue generated from the operation of the Mercer Group- TS/MRF shall be disposed of pursuant to the County Plan.

#### **Middlesex County**

Open market with solid waste management fee charged on all Middlesex Countygenerated solid waste disposed of out of county.

#### **Monmouth County**

All solid waste type 10 generated from within Monmouth County not disposed out of state must be disposed of at the Monmouth County Landfill in Tinton Falls Borough.

#### **Morris County**

All solid waste types generated from within Morris County are directed to either of the Morris County Municipal Utilities Authority's TS/MRFs in Mt. Olive or Parsippany-Troy Hills.

#### **Ocean County**

All non-recycled solid waste types generated from within Ocean County not transported out of state for disposal must be disposed of at the Ocean County Landfill in Manchester Township.

#### Passaic County

Open market

#### Salem County

All waste types 10, 13, 13C, 23, 25, 27 and 27A generated from within Salem County must be disposed of at the Salem County Improvement Authority Landfill located in Alloway Township.

#### Somerset County

Open market

#### Sussex County

All solid waste generated from within Sussex County must be disposed of at the Sussex County Municipal Utilities Authority Landfill in Lafayette.

#### **Union County**

All solid waste types 10 and 25 generated from within Union County must be disposed of at the Union County RRF in Rahway.

All solid waste types 13 (except automobiles, trucks, trailers, large vehicle parts, drums and appliances), 13C, 23, and 27 are directed to the Waste Management of NJ, Inc. TS/MRF in the City of Elizabeth.

#### Warren County

Open market

## **Waste Flow (continued)**

**County Solid Waste Management** Officials are available for questions or concerns:

### https://www.nj.gov/dep/dshw/recycli ng/swmoff.pdf

Know where to dispose before you pick up!

ATLANTIC Brian G. Lefke, Vice President Atlantic County Utilities Authority P.O. Box 996 Pleasantville, NJ 08232-0996 (609) 272-6950 (phone) (609) 272-6941(fax) lefke@acua.com

#### BERGEN

Richard Wierer, Director of Solid Waste Bergen County Utilities Authority Foot of Mehrhof Road Box 9 Little Ferry, NJ 07643 (201) 807-5818 (phone) (201) 641-3509 (fax) rwierer@bcua.org

#### BURLINGTON

Jerome Sheehan, Director Burlington County Department of Solid Waste P.O. Box 429 Columbus, NJ 08022-0429 (609) 499-1001 x273 (phone) (609) 499-5212 (fax) isheehan@co.burlington.ni.us

#### CAMDEN

Jack Sworaski, Director Camden Co. Division of Environ. Affairs 1301 Park Blvd Cherry Hill, NJ 08002 (856) 858-5211 (phone) (856) 216-7156 (fax) sworaski@camdencounty.com

#### CAPE MAY

John R. Conturo, Division Manager Cape May County MUA 1523 US Route 9 North Cape May Court House, NJ 08210 (609) 465-9026 (phone) (609) 465-9025 (fax) conturojr@cmcmua.com

#### CUMBERLAND

Gerard Velazguez, Executive Director Cumberland Co. Improvement Authority 745 Lebanon Road Milville, NJ 08332 (856) 825-3700x1160(phone) (856) 825-8121 (fax) ivelazquez@ccia-net.com

#### ESSEX

Elmer J. Herrmann, Jr., Acting Executive Director Essex County Utilities Authority Leroy F. Smith Jr. Public Safety Bldg. 60 Nelson Place, 6<sup>th</sup> Floor Newark, NJ 07102 (973) 792-9060 (phone) (973) 792-9066 (fax) eherrmann@essexutil.com

GLOUCESTER Tom Sullivan, Solid Waste Administrator Gloucester County Improvement Authority 503 Monroeville Road Swedesboro, NJ 08085 (856) 478-6045 (phone) (856) 478-4858 (fax) tsullivan@gcianj.com

HUDSON Norman M. Guerra, Executive Director Hudson County Improvement Authority 830 Bergen Avenue Jersey City, NJ 07306 (201) 795-4555 (phone) (201) 795-0240 (fax) norman@hcia.org

COUNTY SOLID WASTE MANAGEMENT OFFICIALS Last Updated June 2022

#### HUNTERDON

George F. Wagner, Chief of Staff Hunterdon County Division of Health Services P.O. Box 2900 Flemington, NJ 08822-2900 (908) 788-1104 (phone) (908) 806-4236 (fax) gwagner@co.hunterd

#### MERCER

Al Collins, Deputy Executive Director Mercer Co. Improvement Authority 80 Hamilton Avenue, 2<sup>rd</sup> Floor Trenton, NJ 08611 (609) 278-8100 (phone) (609) 695-1452 (fax) acollins@mercercounty.org

#### MIDDLESEX

Carole Tolmachewich, Principal Planner Middlesex County Division of Solid Waste Management 444 Hoes Lane-Bldg, 6, Ste, 120 Piscataway, NJ 08816 (732) 745-4170 (phone) (732) 296-6566 (fax) carole.tolmachewich@co.middlesex.ni.us

#### MONMOUTH

William Johnson, SW Coordinator Monmouth County Reclamation Center Dept. of Public Works & Engineering 6000 Asbury Avenue Tinton Falls, NJ 07753 (732) 683-8686x7539 (phone) (732) 922-6782 (fax) William.Johnson@co.monmouth.nj.us

#### MORRIS

James E. Deacon, SW Coordinator Morris County MUA 214A Center Grove Road Randolph, NJ 07869 (973) 285-8391 (phone) (973) 285-8397 (fax) deacon@co.morris.ni.us

N.J.M.C. Thomas Marturano, Director of Solid Waste NJ Sports & Exposition Authority (NJSEA) P O Box 640 Lyndhurst, NJ 07071-0640 (201) 460-1700 (phone) (201) 460-8434 (fax) thomas.marturano@njsea.com

#### OCEAN

Anthony Agliata Ocean Co. Dept. of SW Management 129 Hooper Avenue P.O. Box 2191 Toms River, NJ 08754-2191 (732) 506-5047 (phone) (732) 244-8396 (fax) agliata@co.ocean.ni.us

#### PASSAIC

Nina Seiden, Administrator Passaic County Solid Waste & Recycling Programs 18 Clark Street Paterson, NJ 07505 (973) 305-5736 (phone) (973) 305-5737 (fax) ninas@passaiccountyni.org

#### SALEM

Julie Acton, Executive Director Salem County Improvement Authority 268 Welchville Rd. Alloway, NJ 08001-0890 (856) 935-7900 x11 (phone) (856) 935-7331 (fax) fbeckett@scianj.org

#### SOMERSET

Melissa D. Harvey, Manager Somerset County Division of Solid Waste Management 20 Grove Street P.O. Box 3000 Somerville, NJ 08876 (908) 231-7109 (phone) (908) 707-1749 (fax) SolidWaste@co.somerset.ni.us

SUSSEX Autumn Sylvester, Recycling Coordinator Sussex County Division of Planning Sussex County Administrative Center One Spring Street Newton, NJ 07860 (973) 579-0500x1336 (phone) (973) 579-0513 (fax) asylvester@sussex.nj.us

UNION Daniel P. Sullivan, Executive Director Union County Utilities Authority 1499 Routes 1&9 North Rahway, NJ 07065 (732) 382-9400 (phone) (732) 382-5862 (fax) dsullivan@ucua.org

#### WARREN

David K. Dech, Planning Director Warren County Planning Department Wayne Dumont, Jr. Admin. Building 165 County Road, Route 519 South Belvidere, NJ 07823-1949 (908) 475-6533 (phone) (908) 475-6537 (fax) clanningdept@co.warren.ni.us

## **Origin and Disposal Forms**

- The Department will provide the registered transporter with an approved O and D form
- The transporter will thereafter duplicate the form for use with each load of solid waste destined for an in-State solid waste facility
- Completed by the transporter PRIOR to disposal
- Retaining a copy is recommended
- Additional forms can be found at <u>https://www.nj.gov/dep/dshw/resource/forms.htm</u>

#### NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION - COUNTY ENVIRONMENTAL & WASTE ENFORCEMENT

#### SOLID WASTE ORIGIN AND DISPOSAL (O&D) FORM

A. Transporter Section: To be completed by the Transporter PRIOR to transport to the disposal site (Instructions on Reverse)

1. Name of Registered Transporter:		Phone N	lo.	2. NJDEP Registration No.:
3. Type of Transporter Registration: (Check One)	A-901 Licensed Register	ed self-generator	Registration Exempt	4. Waste Self- Generated: (Check One) YES NO
5. Name of LESSOR if the solid waste vehicle is le				-
6. Decal No. Type	License Plate No.	Capacity	Leased - Yes or No	7. A. Waste Types (Please circle)
Cab as Single Unit				ID 10 ID 13 ID 13C ID 23
Cab or Single Unit				ID 25 ID 27 ID 27A ID 27I Other:
Container	N/A			B. Source Separated Recyclables: (Please circle)
				Paper / Corrugated / Glass / Metal / Plastics
Trailer				Concrete / Asphalt / Wood / Yard Material
8. Transporter to complete waste origin informatio	n:	-		Other:
Municipality (ies)	County(ies)	State	% of Total Load	
		•		* Sending Facility: (If solid waste is transported
				from a solid waste intermodal, transfer, or material
				recovery facility, list the facility name in the
				Municipality column, ID # in the County column
				and the State in which the sending facility is
				located in the State column.)
9. Date Waste Collected:				
10. Transporter's Certification: I CERTIFY THA	F THE INFORMATION P	ROVIDED ON TH	S FORM IS TRUE TO THE	EBEST OF MY KNOWLEDGE:
			IS FORM IS TRUE TO THE	
PRINT DRIVER'S NAME		ROVIDED ON TH	IS FORM IS TRUE TO THE	DATE
PRINT DRIVER'S NAME B. Disposal Destinations:		SIGNATURE	·····	DATE
PRINT DRIVER'S NAME		SIGNATURE	·····	DATE
PRINT DRIVER'S NAME B. Disposal Destinations:	rter Completes 11 & 12):	SIGNATURE		DATE
PRINT DRIVER'S NAME B. Disposal Destinations: 11. Final Disposal Facility Name & State (Transpo	nter Completes 11 & 12): or Pull Ticket #:	SIGNATURE		DATE
PRINT DRIVER'S NAME B. Disposal Destinations: 11. Final Disposal Facility Name & State (Transpo 12. Non Hazardous Manifest # or Bill of Lading # 13. In State weigh location (Weigh master complet	rter Completes 11 & 12): or Pull Ticket #: ies 13 through 16):	SIGNATURE		DATE
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PRINT DRIVER'S NAME           B. Disposal Destinations:           11. Final Disposal Facility Name & State (Transpo           12. Non Hazardous Manifest # or Bill of Lading #           13. In State weigh location (Weigh master complet           14. GROSS WT.:	rter Completes 11 & 12): or Pull Ticket #: tes 13 through 16): T. (IN STATE DISPOSAL ONLY THIS FORM HAS BEEN COM SIGNATURE: e completed by facility op 11 CERTIFY THAT THIS FOR. DF AT THIS FACILITY	SIGNATURE	15. SCALE TH ISTERED TRANSPORTER IDEN Sposed of in State only) ETED BY THE REGISTERED TR	DATE  CKET No. (IN STATE DISPOSAL ONLY):  VTIFIED ABOVE, AND THAT THE GROSS WEIGHT FIGURE IS TRUE AND DATE:

#### Instructions for completing NJDEP Solid Waste Origin And Disposal Form

- 1. Name of Registered Transporter and Phone Number: The transporter must use the registered trade name of the transporter as identified on the NJDEP Solid Waste Transporter Registration along with the appropriate telephone number (including area code) of the company. Nicknames, aliases and abbreviations are not acceptable.
- 2. NJDEP Registration No.: The correct NJDEP Solid Waste Transporter Registration Number must be filled out. This number appears on the registration certificate which must be carried with the vehicle.
- 3. Type of Transporter Registration: The appropriate box must be checked depending on whether the transporter is licensed, is a self generator exempted from licensing requirements, or the vehicle is not subject to NJDEP registration requirements.
- 4. Waste Self Generated: The appropriate box must be checked to disclose whether the waste was self generated by the entity performing the transportation.
- 5. Name of LESSOR if the solid waste vehicle is leased: The name of the lessor as indicated on the lease must be filled in if the vehicle is leased. The lease must be carried in the registered vehicle.
- 6. Decal No., Type, License Plate No., Capacity, and Leased: The decal number must be filled in for the appropriate type of registered equipment (i.e. container, trailer, cab, etc.). The License plate must also be filled in for the appropriate equipment along with the capacity (i.e. 30 cubic yard container). Yes or No must be filled in next to the appropriate type of equipment to indicate if it is leased.
- 7. Waste Types and Source Separated Recyclables: The transporter must indicate the type(s) of waste being transported by circling the appropriate waste types. An example of "other" would be non hazardous bulk liquid (type 72) for example. If a load consists of source separated recyclables the transporter must circle the appropriate material. If the load consists of more than one co-mingled type of recyclable, "co-mingled" must be indicated under the "Other" section along with the approximate percentages (i.e. co-mingled paper 25%, metal 50%, plastics 25%)
- 8. Municipality, County State, % of Load: The transporter must identify the waste origin by municipality, county, and state along with the respective percentage of each waste origin. In the event waste is transported from one solid waste facility to another (for example from a transfer station to a landfill for disposal) the transporter must indicate the sending facility's name in the municipality column, the facility permit # in the County column, and the State in which the sending facility is located in the State column, in addition to the waste origin(s). The percentage of waste sent from a single solid waste facility such as a transfer station should be recorded as 100%.
- 9. Date Waste Collected: The transporter must fill in the actual date the solid waste was collected.
- 10. Transporter's Certification: The driver representing the transporter must print and sign his/her name and date to certify the information in the Transporter Section was completed accurately.
- 11. Final Disposal Facility Name & State: The transporter must fill in the final disposal facility name and State in which the facility is located.
- 12. Non Hazardous Manifest # or Bill of Lading # or Pull Ticket #: The transporter must identify the appropriate manifest or bill of lading number for loads being transported for out of State disposal. The pull ticket number must be recorded for all loads where such a document is generated.
- 13. In State weigh location: The weigh master must complete the location of the weighing facility. For most instances of in State disposal this is the same location as the disposal facility, however in cases involving loads being transported out of State, the weigh location may be designated to be a location other than a disposal facility.
- 14. Gross Wt. And Net Wt.: The weigh master must complete the gross weight for all vehicles transporting waste and recyclables into solid waste facilities within this State. The gross weight must also be completed for all loads destined for out of State waste disposal facilities. The net weight must be recorded for all loads being disposed of in this State.
- 15. Scale ticket #. The weigh master must record the appropriate scale ticket # generated for loads received for disposal within this State.
- 16. Weigh master's Certification: The weigh master must certify the information he or she recorded is accurate.
- 17. New Jersey Receiving Facility Operator Certification: The person responsible for recording information for loads received at New Jersey solid waste facilities must fill in the facility number the date and time and stamp or sign the the form to certify the form was completed by the transporter and that the waste identified by the transporter is permitted to be accepted at the facility or disposal.

Failure to carefully follow these instructions in accurately completing the Solid Waste Origin and Disposal Form can lead to enforcement action including penalties.

Waste Type ID 10 = municipal solid waste Waste Type ID 13 = bulky solid waste Waste Type ID 13C = construction & demolition debris Waste Type ID 23 = vegetative waste Waste Type ID 25 = animal and food processing waste Waste Type ID 27A = dry industrial waste Waste Type ID 27A = asbestos containing waste Waste Type ID 27I = incinerator ash Governor Phil Murphy Lt.Governor Sheila Oliver NJ Home | Services A to Z | Departments/Agencies | FAQs

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Division of Solid and Hazardous Waste MAIL CODE: 401-02C P O Box 420 401 East State Street, 2nd Floor Trenton, New Jersey 08625-0420 Telephone: (609) 984-6985 Telecopier: (609) 633-9839

#### Guidance Document for the Management of Asbestos-containing Material (ACM) (Updated 1/11/2013)

The information outlined herein is intended to serve only as guidance to persons interested in understanding the regulation of asbestos disposal in New Jersey. This guidance must be consulted in conjunction with the solid waste regulations at N.J.A.C. 7:26 et seq. and other relevant regulations to understand the complete requirements for disposal of asbestos containing materials. For the reader's convenience, an unofficial version of N.J.A.C. 7:26 et seq. can be found using the "NJ Regulations" selection on the Department's Solid and Hazardous Waste Management Program's web page at https://www.state.nj.us./dep/dshw or directly by using the Web link https://www.state.nj.us./dep/dshw/resource/rules.htm .

This guidance document summarizes the New Jersey Department of Environmental Protection's (Department) regulations N.1.A.C. 7:26-1 et seq. pertaining to the generator and transporter requirements for the management, transportation and disposal of asbestos-containing material (ACM). The guidance document is intended only as a guide to the regulations to help the reader understand the regulations and does not replace the regulations in any context.

#### Regulatory Agency Overview

The following is an overview of regulation of ACM and regulated ACM (RACM) among various State and Federal agencies:

The Department regulates only the management, transportation and disposal of ACM. In concert with county health departments, the Department investigates reports of unregistered transporters and illegal disposal.

The Department of Labor (DOL), Asbestos Control and Licensing Section, licenses asbestos abatement contractors and issues performance permit identification cards to abatement workers and supervisors employed by those contractors. In the effort to protect public health and safety, DOL enforces the Asbestos Control and Licensing Act (N.J.S.A. 34:5A-32 et seq.) by conducting inspections involving the abatement of friable and nonfriable asbestos containing materials in ALL private, public, commercial and residential buildings in New Jersey, including those asbestos projects performed in schools and public buildings under the Asbestos Hazard Abatement Sub-Code. DOL investigates illegal or improper abatements in any type of building, and routinely inspects the work of licensed contractors and their employees. DOL may be reached at telephone number (609) 633-2159. DOL's fax number is (609) 633-0664.

The Department of Community Affairs (DCA), Asbestos/Lead Unit certifies asbestos safety technicians and authorizes asbestos safety control monitoring firms; provides information on methods of asbestos remediation for projects under the jurisdiction of N.J.A.C. 5:23-8 (educational facilities, public buildings, daycare center or nursery.) DCA enforces the provisions of the Asbestos Hazard Abatement Sub-Code pertaining to schools and public buildings. DCA investigates complaints and routinely inspects the work of monitors. DCA may be reached at telephone number (609) 633-6224. DCA's fax number is (609) 633-1040.

The Department of Health (DOH) is the lead agency for asbestos and environmental health information, administers the Asbestos Hazard Emergency Response Act (AHERA), provides site audits and Quality Assurance/Quality Control program for asbestos abatement in schools. DOH also provides training and accreditation for asbestos training providers and conducts studies to evaluate asbestos abatement and management methods. DOH may be reached at telephone number (609) 826-4950 and the DOH fax number is (609) 826-4975.

The United States Environmental Protection Agency (USEPA) enforces the AHERA and the National Emission Standards for Hazardous Air Pollutants (NESHAP), and regulates ACM abatements in residences of more than 4 units, commercial buildings and Federal facilities. USEPA may be reached at telephone number (212) 637-4080 and USEPA's fax number is (212) 637-3998.

### <u>How to Properly Handle</u> <u>Asbestos-Containing Material</u>

https://www.nj.gov/dep/dshw/ rrtp/asbestos.htm

# Enforcement

## **Compliance and Enforcement**

- Provides compliance assistance
- Investigates complaints
- Conducts inspections
- Issues enforcement documents, both formal and informal which may include assessed penalties
- Assists the Attorney General in developing enforcement cases and testifies in court
- Negotiates compliance schedules and penalty settlements

## <u>County Environmental Health Act (CEHA)</u>

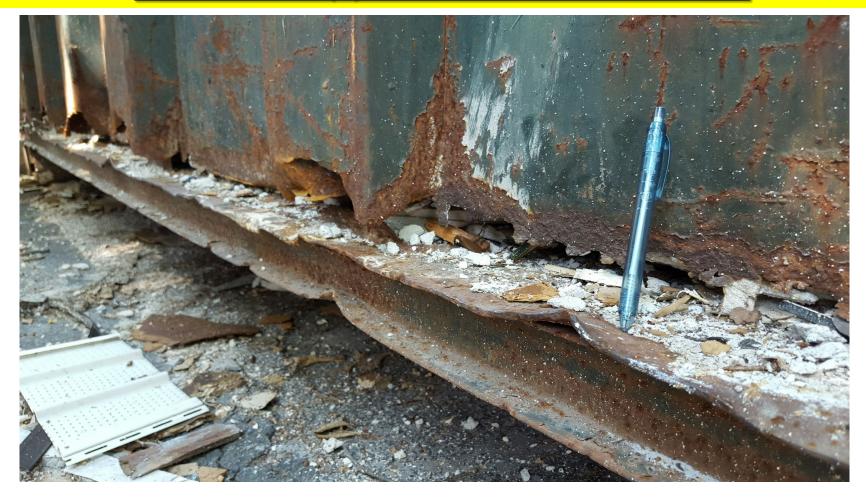
- Authorizes the county health agencies to act as the regulating arm of the DEP
- CEHA inspectors enforce state environmental laws
  - Investigates local complaints received by citizens/DEP
    - Illegal dumping of solid waste, unregistered haulers, transporter route violations, etc.
  - Conduct routine compliance inspections of solid waste facilities
  - Monitor transporters hauling solid waste to ensure compliance with DEP regulations
  - Compile and maintain files to support DEP and county enforcement actions

# **<u>Common Violations</u>**

### <u>7:26-3.4(h)-No name/DEP #</u> <u>7:26-3.4(h)3-No capacity</u>



### 7:26-3.4(f) - Poor condition





## Leasing Equipment

- Be sure to establish boundaries and proper handling of leased equipment with your lessor
- YOU will be held responsible for wrongdoings by your lessor

Lessee Information Required to be kept by USDOT

- 1 List of Drivers & Licenses
- 1a Drug and alcohol tests if lease runs equal to or more than (30) days Lessee required to keep copies.
- 2 Driver logs must be maintained for (6) months and provided to Lessee within (13) days by Lessor.
- Daily Vehicle Inspection Reports (DVIR) required to be submitted to Lessee by Lessor.
- 4 100 mile radius exemption-exempts requirement for Lessor to keep logs, however the start and finish times must be tracked and kept by Lessee. Some use timecards or payroll records.
- 5 Dispatch records must be kept by Lessee.
- 6 Manifest/shipping documents must list the Lessee as the transporter.

## **Regulations and Violations**

### **Types of Violations:**

- Major: potential <u>serious</u> risk to health, safety, economic viability and welfare of people; seriously violates applicable Acts
- Moderate: potential <u>substantial</u> risk to health, safety, economic viability and welfare of people; substantially deviates from applicable Acts
- Minor: <u>minimal</u> risk to public health/safety, resources; doesn't impair regulations; can be corrected within grace period

### <u>Notices of Violation and Other Enforcement</u> Documents

### Notice of Violation:

- Issued as response to minor violations
- Grace period for correctional actions
- Penalties might be issued if violation isn't corrected

### Enforcement Documents and Penalties

- Formal Enforcement Action
- Penalties are assessed
- Option to file a hearing request within 20 days of receipt of document

## **Illegal Dumping**

### N.J.S.A. 13:1E-9.3

Prohibits collection, transportation, or disposal of solid waste >0.148  $y^3$  or 30 gallons of liquids at unauthorized sites

- 1<sup>st</sup> offense: <u>\$2,500</u>
   2<sup>nd</sup> offense: <u>up to \$5,000</u>
   Subsequent: <u>up to \$10,000</u>
- Community service (up to 90 days)
- Loss of driver's license (6 months-1 year)
- Proceeds from conveyances: CFO of municipality for enforcement



# **Illegal Dumping**

### N.J.AC. 7:26-3.4(b)

All collected solid waste shall be properly deposited at an approved facility in accordance with N.J.A.C. 7:26-1 and 2.

Solid waste or recyclable materials shall be deposited at a solid waste/recycling facility only to the extent the materials contained in an individual load are waste types/recyclable materials permitted for acceptance at that facility and commingled only to the extent permitted in the operating approvals for that facility.

### **Applicable State & Federal Transporter Regulations**

- NJAC 7:26-16.3 (A-901 licensing solid & hazardous waste)
- NJAC 7:26-3 (Solid waste transporter regulations)
- NJAC 7:26-3A (Regulated medical waste)
- NJAC 7:26G-7.2 (Hazardous waste registration)
- 49 CFR 171 180 & 49 CFR 390 397 (NJDEP authority only applicable to hazardous waste)
- 40 CFR 263 (Transporter regulations)

### **Solid Waste Inspections**



# Hazardous Waste

### Fees and Registration for Hazardous Waste Transporters N.J.A.C. 7:26G-3.3(g)

**Fee Schedule:** Hazardous Waste transporter fees will be collected annually and mailed out by DEP in March of each calendar year.

 Hazardous waste transporter fees are based on the prior year's manifested tonnage

- Identified and regulated by the United States Environmental Protection Agency (USEPA) pursuant to 40CFR and are incorporated into the regulations of NJDEP
- The licensee must comply with all governing State and Federal laws applicable to hazardous waste transportation in New Jersey.
- Prior to the transportation of hazardous waste, you must:

1. Obtain a USEPA ID Transporter Registration Number

How Hazardous Waste Generators, Transporters, and Treatment, Storage and Disposal Facilities Can Obtain EPA Identification Numbers | US EPA

- 2. Proof of minimum financial responsibility to cover:
  - public liabilities
  - property damage
  - environmental restoration

49 C.F.R. Part 387 in a form approved by the Department; MCS 90 <u>Form MCS-90 - Endorsement for Motor Carrier Policies of Insurance for Public Liability</u> <u>under Sections 29 and 30 of the Motor Carrier Act of 1980 | FMCSA (dot.gov)</u>

3. Proof of Hazmat training (49 CFR 172.700 to 172.704.)

## <u>Hazardous Waste (cont.)</u>

4. Proper registration with the **US Department of Transportation** (**USDOT**) for any applicable transportation activities.

- Companies that operate commercial vehicles transporting passengers or hauling cargo in interstate commerce must be registered with the FMCSA and must have a USDOT Number.
- Also, commercial intrastate hazardous materials carriers who haul types and quantities requiring a safety permit must register for a USDOT Number.
- https://www.fmcsa.dot.gov/registration/do-i-need-usdot-number

5. Proof of current registration with the **Pipeline Hazardous Materials Safety Administration** to transport hazardous material. Offerors and transporters of certain quantities and types of hazardous materials, including hazardous wastes, are required to file an annual registration statement with the U.S. Department of Transportation and to pay a fee (see Title 49 CFR Part 107, Subpart G (107.601 - 107.620).

http://www.phmsa.dot.gov/hazmat/registration

6. Authority to Operate by obtaining a registration with **Federal Motor Carrier Safety Administration**. (FMCSA)

Operating authority is often identified as an "MC," "FF," or "MX" number, depending on the type of authority that is granted.

- Unlike the USDOT Number application process, a company may need to obtain multiple operating authorities for planned business operations.
- Operating Authority dictates the type of operation a company may run and the cargo it may carry.
- https://www.fmcsa.dot.gov/registration/get-mc-number-authority-operate

7. If applicable, completion of the NJ State Police - new entrant program; maintain good standing with NJ State Police Motor Vehicle Enforcement.

8. Have a completed Hazardous Waste "Manifest" form in the vehicle with the appropriate Emergency Response Telephone number.

In order for the hazardous waste transporter registration application to be approved by the Department, the hazardous waste transporter is required to meet conditions 1 through 8.

Failure to comply with these conditions may result in formal enforcement actions or denial of NJDEP Transporter registration statement and issuance of decals.

## <u>Hazardous Waste Inspections</u>

- Introduction & presentation of credentials
- Request for documents
  - Shipping papers/HW manifest
- Reviewed for completeness & compatibility issues
  - Driver's license w/applicable endorsements
  - Medical card
  - Motor vehicle registration/Insurance/DEP cab card

- Safety equipment
  - Charged fire extinguisher
  - Safety triangles
- Walk around vehicle
  - Check condition of equipment
  - Compare placarding to HW manifest

## <u>Hazardous Waste Inspections</u>

- Box trailers
  - Placarding
  - Load securement
  - Container markings
- Cargo tank trailers
  - Placarding
  - Specification
  - Test/inspection dates

- Roll off containers
  - Placarding, package closure & condition

## Hazardous Waste Inspections

- Violations:
  - Verbal warnings (very minor issue)
  - Field NOV's
  - Formal enforcement action (serious violations = Penalty)
- Referrals to US DOT:
  - Complex matters or for hazardous material
  - Violations not related to hazardous waste

- No violation observed:
  - Driver will be asked if there is a compensation program in place
  - If yes, inspector will provide a business card and notation of inspection date and that no violations were observed

# Wrap Up Reminders

### **IMPORTANT FILING DATES**

🗡 Decal Renewal – Due May 1st every odd year

🗡 <u>CPCN Annual Report</u> – Due June 1st each calendar year

X A-901 Update – Due November 1st each calendar year



1	->	→ <b></b> 3→		<b>—5</b> —>	6	7_7	>8	9				
Read the email you received contain- ing your A-901 License	Comply with the conditions of the license	Fulfill experience condition if applicable	Obtain a CPCN or exemption	Obtain decals if applicable	Your CPCN SW Number is on CPCN	Your SW or HW Trans- porter Number is on Cab Card	Your PI number is on the front of your A-901 License	New Key, Address change – 30 days to notify us in writing	Only disclosed keys should contact us regarding your company	Send an email confirming attendance of the training workshop (include co. name)	File reports and pay related assess- ments in a timely manner	Questions? Contact the proper unit (found on next page) with any questions. We are here to help!

### Reminders

**NJDEP Contacts:** 

Bureau of Planning and Licensing: Seth Hackman, Bureau Chief (609) 984-4250, <u>seth.hackman@dep.nj.gov</u>

#### NJDEP A-901 Unit:

A-901 Soil and Fill Email: <u>soilandfill@dep.nj.gov</u> Roxanne Feasel, Supervisor, (609) 341-5475, <u>roxanne.feasel@dep.nj.gov</u> Kathy Gage (609) 984-2041, <u>kathleen.gage@dep.nj.gov</u> Loretta Pregartner (609) 940-4451, <u>loretta.pregartner@dep.nj.gov</u>

#### Division of Law A-901 Unit (A-901 Update, Disclosures):

Ruth Wells (609) 376-2834, <u>ruth.wells@law.njoag.gov</u> Steve Hulse (609) 376-2758, <u>steven.hulse@law.njoag.gov</u>

#### Utility Unit (CPCNs, Annual Reports, Petitions):

John Annasenz, Supervisor, (609) 984-4250, john.annasenz@dep.nj.gov Joe Nalbone (609) 633-8159, joseph.nalbone@dep.nj.gov Guy Fasanella (609) 984-6921, guy.fasanella@dep.nj.gov Patricia Badessa (609) 984-9759, patricia.badessa@dep.nj.gov Kevin Patel (609) 984-6561, kevin.patel@dep.nj.gov Thomas Falleta (609) 940-4578, thomas.falletta@dep.nj.gov

#### Vehicle Registration Unit (Decals):

Website <u>https://www.wastedecals.nj.gov/</u> Email: <u>LRU@dep.nj.gov</u> Sharon Marue, Supervisor, <u>sharon.marue@dep.nj.gov</u> David Cox, Program Lead, <u>david.cox@dep.nj.gov</u> Carla Davis <u>carla.davis@dep.nj.gov</u> Gale Vincent <u>gale.vincent@dep.nj.gov</u> Paula Jones, <u>paula.jones@dep.nj.gov</u>

#### **Transportation Oversight Unit (Enforcement):**

Lawrence Lewis, Supervisor, (609) 209-1762, <u>lawrence.lewis@dep.nj.gov</u> Chris Farrar (609) 439-8217, <u>chris.farrar@dep.nj.gov</u> Justin Gurbisz (609) 954-5028, <u>justin.gurbisz@dep.nj.gov</u> Valerie Costigan (609) 256-0512, <u>valerie.costigan@dep.nj.gov</u> Noelle Zimorowicz (609) 943-3019, <u>noelle.zimorowicz@dep.nj.gov</u> Kathy Bombace (609) 789-3726, kathy.bombace@dep.nj.gov <u>Website Links:</u> A-901 Forms and Annual Update: <u>https://www.nj.gov/dep/dshw/a901/a901frms.htm</u>

#### CPCN Forms and Annual Report: https://www.nj.gov/dep/dshw/swpl/index.html

Vehicle Registration Unit Forms: <u>https://www.wastedecals.nj.gov/</u>

#### SW Initial Application for A-901 Licensed Entity (Decals): https://www.wastedecals.nj.gov/pagelinks/initial-app-a901.pdf

#### **HW Initial Application:**

https://www.wastedecals.nj.gov/pagelinks/initial-app-hw.pdf

#### Lease Info.:

https://nj.gov/dep/enforcement/wastedecals/pagelinks/LeaseAgreementandCertification.docx

### Verification of SW or HW Transporter, or Broker: <u>https://njems.nj.gov/DataMiner</u>

Click on "Search by Category" -> Vehicle Registration (2009 Forward) -> Transporters - A-901 Licensed or NJDEP Approved Waste Brokers

#### Solid and Hazardous Waste Rules:

https://www.state.nj.us/dep/dshw/resource/rules.htm

#### **USDOT:**

https://www.fmcsa.dot.gov/registration/do-i-need-usdot-number

#### **USEPA:**

https://www.epa.gov/hwgenerators/how-hazardous-waste-generators-transporters-and-treatmentstorage-and-disposal

NJDEP Transporter Compliance History via Data Miner: <u>https://njems.nj.gov/DataMiner#</u> Click on "Search by Category" -> Compliance & Enforcement OPRA Contact, Liz Hennessey, (609) 292-6305, <u>elizabeth.hennessey@dep.nj.gov</u>

### ANY QUESTIONS?

PLEASE "RAISE YOUR HAND"

# Thank you!