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- I serve as the Central Regional Office Supervisor for the Bureau of Hazardous Waste Compliance and Enforcement within the New Jersey Department of Environmental Protection (NJDEP), Division of Waste and UST Enforcement. In this role, I oversee the hazardous waste enforcement program for the central region of the state, which includes the regulation of used oil, universal waste, electronic waste (e-waste), and regulated medical waste.
- With over 29 years of experience at NJDEP—primarily as a field inspector—I have worked in both permitting and enforcement programs. My past assignments include the Bureau of Pretreatment and Residuals, as well as the Metro and Northern Hazardous Waste Compliance and Enforcement programs.
- I earned a Bachelor of Science degree in Environmental Sciences from Rutgers University – Cook College in 1992. Originally from Puerto Rico, I have made Northern New Jersey my home for the past 40 years.





National online database that tracks information about entities regulated under the Resource Conservation Recovery Act (RCRA).



RCRAInfo is comprised of applications / modules.



Each app can be accessed by registering to RCRAInfo.



Apps: myRCRAid, biennial report, e-Manifest & WIETS.

Why Use the Industry Apps?

Users of the Industry Apps can:

- View, update, print, create, sign and submit data, manifests, and reports in real-time, using any device.
- Access information faster, paperless and verify its receipt.
- Save time using pre-populated data or "copy forward" information from previous submissions.
- Stop maintaining paper copies for recordkeeping, provided RCRAInfo is accessible.
- Site Manager role: Ensures you know who is being approved to have access to your data. Provides access to e-Manifest and the ability to make corrections.

RCRAInfo Industry Applications / Modules

- myRCRAid is an electronic form where RCRA sites can submit their Form 8700-12 (Site Identification Form) electronically to their regulatory agency (NJDEP). This allows for faster turnaround, less data entry, and improved data quality compared to paper submissions.
- Biennial Report a bi-annual (every two years) report submitted by large quantity generators (LQGs) of hazardous waste, as well as facilities that treat, store, or dispose of hazardous waste. It details the types and quantities of hazardous waste generated, managed, and disposed of by these facilities, as required by RCRA. The report can be submitted electronically.
- e-Manifest A module for electronic tracking of hazardous waste shipments.
- WIETS (Waste Import Export Tracking System) is a module used by U.S. exporters and importers to create and submit notifications to the EPA for the movement of hazardous waste across international borders.



Extra help for new users:

- Sign-up to view some excellent EPA videos at the "EPA Leaning Zen." <u>https://rcrainfoindustry.learningzen.co</u> <u>m/onlinetraining/auth/login</u>
- Sign-up for an account, get approval, then watch (~ 20 min.).
- Detailed, written guidance is also available within RCRAInfo: Click on "Documentation," then "Help."

How to Register to RCRAInfo

https://rcrainfo.epa.gov/rcrainfoprod/action/secured/login

RCRAInfo Sign In

RCRAInfo is EPA's comprehensive information system providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976, the Hazardous and Solid Waste Amendments (HSWA) of 1984, and the Hazardous Waste Electronic Manifest Establishment Act of 2012. The system is used to track information provided by the regulated community concerning the generation, shipment, treatment, and disposal of hazardous wastes, as well as significant milestones of State/EPA activity supporting program planning, implementation, and accomplishment reporting. States may use RCRAInfo for some or all aspects of program implementation support, or may use their own system which transmits required data to EPA.



Warning Notice and Privacy Policy

Warning Notice

In proceeding and accessing U.S. Government information and information systems, you acknowledge that you fully understand and consent to all of the following:

- 1. you are accessing U.S. Government information and information systems that are provided for official U.S. Government purposes only;
- 2. unauthorized access to or unauthorized use of U.S. Government information or information systems is subject to criminal, civil, administrative, or other lawful action; 3. the term U.S. Government information system includes systems operated on behalf of the U.S. Government;
- 4. you have no reasonable expectation of privacy regarding any communications or information used, transmitted, or stored on U.S. Government information systems;
- 5. at any time, the U.S. Government may for any lawful government purpose, without notice, monitor, intercept, search, and seize any authorized or unauthorized communication to or from U.S. Government information systems or information used or stored on U.S. Government information systems;
- 6. at any time, the U.S. Government may for any lawful government purpose, search and seize any authorized or unauthorized device, to include non-U.S. Government owned devices, that stores U.S. Government information;
- 7. any communications or information used, transmitted, or stored on U.S. Government information systems may be used or disclosed for any lawful government purpose, including but not limited to, administrative purposes, penetration testing, communication security monitoring, personnel misconduct measures, law enforcement, and counterintelligence inquiries; and
- 8. you may not process or store classified national security information on this computer system.

Industry User vs. Government User

Select Registration Type

Industry User - individuals from regulated entities (like waste generators, treatment facilities, etc.) using the system to submit information and comply with RCRA regulations.

Government User - represents state or federal environmental agencies managing and overseeing the RCRA program

Industry User

Select this option if you want to submit RCRA Notification, Biennial Report and/or manifest data on behalf of a regulated hazardous waste site including federal facilities. Watch our quick How-To video below to see step-by-step instructions or view our User Guide.

Industry User Registration

Watch How-To

(If you already have an existing CDX Account, skip the registration and just Login.)

Regulatory Agency User

Select this option if you represent a State environmental agency or the United States Environmental Protection Agency.

OR

Regulatory User Registration

ot U

Multi-factor Authentication with Login.gov

1. Create a New Account

Forget all bro

Customer suppor

+ Add phone

Create a New Account Built on CDX: • = required		Authentication method setup Add an additional layer of protection to your Login.gov account by selecting a multi-factor authentication method. We recommend you select at least two different options in
User ID and Email	•	case you lose one of your methods.
User ID * 0 Email *	EPA CDX is using Login.gov to allow you to sign in to your account safely and securely.	Authentication application Download or use an authentication app of your choice to generate secure codes.
Create a unique user ID that you will use for RCRAInfo Enter the email address to use for RCRAInfo notifications. Your email address may also be used to evaluate your access requests to sites within RCRAInfo.	Sign in Create an account	Text or voice message
Next: Configure multi-factor authentication with Login gov.	Sign in for existing users	 Receive a secure code by (SMS) text or phone call.
If your RCRAInfo email address does not match the one you choose to use for Login gov you will be asked to eany this address. You will be returned to RCRAInfo automatically to complete registration after Login gov multiple an authentication setup.	Email address	Security key Connect your physical security key to your device. You won't need to enter a code.
Continue to DLOGIN.GOV	Password	Government employee ID PIV/CAC cards for government and military
ULOGIN.GOV Welcome Barmail.com Sign out		employees. Desktop only.
Your Account Your account Add email address Email preferences Edit password Email addresses Delete account Email addresses Your authentication methods Add rear annil	Submit Sign in with your government employee ID Gack to EPA CDX Engret your password?	Backup codes A list of ten codes you can print or save to your device. Because backup codes are easy to lose, choose this option only as a last resort.
Add phone number Language Add authentication apps English Add face or touch unlock English	Security Practices and Privacy Act Statement @ Privacy Act Statement @	Continue
And security key Add your government employee 1D Get backup codes Your connected accounts	2 Pagistared with Login gov. Poturn t	o PCPAInfo registration
Phone numbers	S. NEGISLEIEU WILLI LUGIII.GUV. NELUITI	o nenamo registration

2. Login.gov New Account / Multifactor set-up

Complete RCRAInfo Registration

Complete User Registration

uilt on CDX				🗰 = required
User Information				
Title *	First Name *	Middle Initial	Last Name *	Suffix
Select This field is required.	This field is required.		This field is required.	Select V
These questions wil Question 1 *	l be used when help desk ass	istance is required.	Answer 1 🌲 🗊	
Select a question		~		
Question 2 🗮			Answer 2 *	
Select a question		~		
Question 3 🜻			Answer 3 🇯	
Select a question		~		
			□ Show answers	

Complete and Submit

Organization Name 🌻			
Mailing Address (line 1) 🏾			
Mailing Address (line 2)			
Country *	Zip Code 🏶	City *	State 🌻
UNITED STATES *			Select a State
			Select a State
JOD IITIE *			
Phone Number *	Extension		
	L		

RCRAInfo Sign In

RCRAInG is EPXs comprehensive information system providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976, the Hazardous and Solid Waste Anendments (HSWA) of 1984, and the Hazardous Waste Electronic Manifest Estabilishment Act of 2012. The system is used to track information provided by the regulated community concerning the generation, shipment, treatment, and disposal of hazardous wastes, as well as significant milestones of State/EPA activity supporting program planning, implementation, and accomplishment reporting. States may use RCRAInfo for some or all aspects of program implementation support, or may use their own system which transmits required data to EPA. Continue

User ID

Register

Forgot User ID?

Sign In again to RCRAInfo

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- 1. you are accessing U.S. Government information and information systems that are provided for official U.S. Government purposes only;
- 2. unauthorized access to or unauthorized use of U.S. Government information or information systems is subject to criminal, civil, administrative, or other lawful action,
- 3. the term U.S. Government information system includes systems operated on behalf of the U.S. Government;
- you have no reasonable expectation of privacy regarding any communications or information used, transmitted, or stored on U.S. Government information systems,
 ta any time, the U.S. Government may for any lawful government purpose, without notice, monitor, intercept, search, and seize any authorized or unauthorized
- communication to or from U.S. Government information systems or information used or stored on U.S. Government information systems;
- 6. at any time, the U.S. Government may for any lawful government purpose, search and seize any authorized or unauthorized device, to include non-U.S. Government owned devices, that stores U.S. Government information;
- any communications or information used, transmitted, or stored on U.S. Government information systems may be used or disclosed for any lawful government purpose, including but not limited to, administrative purposes, penetration testing, communication security monitoring, personnel misconduct measures, law enforcement, and counterintelignece inquiries; and
- 8. you may not process or store classified national security information on this computer system.

Select Existing Site or request New Site ID.



Finding Your Site

		Search		×
My Sites Requested Site IDs (0)		Site ID	Site Name	
My Sites Show 20 • entries		Street Number	Street Name	City
Site ID If Site Name If Address If City If State If County	↓† Status ↓ [₩]	State *	County	Zip
There are no sites to display,		Select State	Select a County *	
Showing 0 to 0 of 0 entries	Previous Next			
Select Existing Site Request New Site ID		Search Clear Close		
		Hint: It is recommended to just search by EPA	A ID if known. If the EPA ID is not known, try sear	rching with the minimal amount of search

Click on the "Select Existing Site" button.

Click "Request Access" if your site was found.

Select All	Site ID	11	Site Name	11	Address	:41	City	Sta	e 11	County
	NCR0001742	201	NC BIENNIAL REPORT TEST SITE		123 BIENNIAL REPORT WAY		RALEIGH	NC		WAKE

Search by the site's EPA ID number in the "**Site ID**" box.

How to Select Site Permissions

Module	41	Permission Level	Description of Permission	
Site Management		None 🗸	None	
Biennial Report		None 🗸	None	
PCB		None 🗸	None	
e-Manifest		None	None	
myRCRAid		Preparer Certifier	None	

Level of Permission	Definition
None	The user has no permissions for these sites within the module specified.
Viewer	The user can view the data for these sites within the module specified but cannot enter or change the information in any way.
Preparer	The user can view and enter data for these sites within the module specified but cannot sign and submit the information to the regulatory authority.
Certifier	The user can view, prepare, sign, and submit the information for these sites to the regulatory authority. This user is required to obtain an Electronic Signature Agreement.
Site Manager (a.k.a. RCRAInfo Site Manager)	The user can view, prepare, sign, and submit information <u>and will be responsible for</u> <u>approving other registered users at your facility (and maintain their Electronic</u> <u>Signature Agreement)</u> . The user can submit data for any industry application module (myRCRAid, Biennial Report, and e-Manifest). This user is required to obtain an Electronic Signature Agreement.

Electronic Signature Agreement

• Select your five security questions/answers.

Electronic Signature Setup		
These questions will be used for signing your document electronica	illy:	
Question 1 🌻	Answer 1 🌻	
Select a question		
Question 2 🌞	Answer 2 🍝	
Select a question	•	
Question 3 🌞	Answer 3 🌞	
Select a question	: *	
Question 4 *	Answer 4 🌞	
Select a question	•	
Question 5 🌞	Answer 5 🌻	
Select a question		
	Show answers	
Select a question	Answer 5 *	

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Electronic Identity Proofing

- Two ways to complete the Identity Proofing process: 1) electronically and 2) on paper.
- If Identity Proofing is not approved electronically, switch the response to the first question to "No".
- Print and complete the paper form. Completed signed form can be mailed to the address listed.
- For faster approval, you can scan the completed signed form and email the PDF copy to <u>martin.sanchez@dep.nj.gov</u>

Yes			
Electronic Identity Proofi	ng		
The following information will be	e used for identity proofing, it will NOT be stored.		
Home Mailing Address (Line	:1) 🌻		
Home Mailing Address (Line	2)		
-	9 million		
City 🔶	State 🔶	Zip 🌻	
	Select a State 🔹		
Date of Birth 🔹	SSN Last 4 🔶		
MM/DD/YYYY			
Phone			

- When you complete Identity Proofing electronically, you will be asked to provide industry standard information typically used by banking systems and credit reporting agencies. This information is discarded after the identity proofing is complete (so your home address, birthdate and last four of your social security number will not be stored in the RCRAInfo system).
- The information you provided will be immediately evaluated by a third-party (LexisNexis). If the information meets a minimum score needed for identity proofing, your electronic signature agreement (ESA) will be recorded (approved) and you will immediately be able to submit and sign information for the sites and the modules for which you have been granted "Certifier" permission level.

Click on the "My Sites" tab after logging in.



Click on the hyperlinked "myRCRAid" tab.

Click on the site's name (hyperlinked) - Site Details / Overview

how 20 v er	ntries					8	Search:		
Site ID	Site Name	1E	Gen Status 11	Address 1	City ⊥†	State ↓L	County	11	Permission Status () 1
NCR000174201	NC BIENNIAL	REPORT TEST SITE	N	123 BIENNIAL REPORT WAY	RALEIGH	NC	WAKE		Active



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myRCRAid Module

Click on the "Create New Submission" button.

RCRA Julo Ho	me	Reports/Extr cts -	Docum	nentation -	Feedback/Re	port	an Issue				Jenny
My Sites / NCR000174201 /	myRC	CRAid Damboard									
NC BIENNIAL REPORT TEST	SITE		1	23 BIENNIAL	REPORT WA	Y - F	ALEIGH			NC	R0001742
Site Details myRCRAid	Bier	v al Report e-Ma	nifest								
In Progress	1										
Show 20 v entries	/										
Submission Type		↓≟ Last U	odated		Last Up	date	d By		Status	Action	
				There ar	e no forms to (displ	ay.				
Create New Submission											
Show 20 v entries											
Submission Type	Į1	Submitted	11	Submitted I	Ву	ļţ.	Accepted	11	Accepted By	11	Action
Notification		01/06/2020 09:52:29	AM	Jenny Patte	rson		01/06/2020 10:03:04 AM		Andrew J Minter		•
Showing 1 to 1 of 1 entries										Previous	1 Next

myRCRAid form is prepopulated with the information from the last accepted site information submission.

RCRAgnfo	Home Reports/Extracts	- Documentation -	Feedback/Report an Issue	Jenny 👤 -
My Sites / NCR0001742	201 / myRCRAid Dashboard	New Submission		
Add Source Rec	ord			
For assistance completing	g this form, please review the a	oplication help and form	instructions.	
1. Reason for Submittal				
Choose the reason for t Choose the reason for t Chotaining or updating Obtaining or updating Notifying that regulate	his submission * an EPA ID number for an on-gr an EPA ID number for conducti d activity is no longer occurring	ing regulated activity th ng Electronic Manifest f at this Site. [Source D]	at will continue for a period of time. (Includes HSM activity) [S kroker activities only. [Source K]	ource N]
2. Site ID				
EPA ID NCR000174201		Activity Location		
3. Site Name				
Name *				
NC BIENNIAL REPORT	TEST SITE			
4. Site Location				
Street Number	Street 1 *		Street 2	
123	BIENNIAL REPORT WA	Y		
Zip 兼	City, Town or Village 🍀		State *	

myRCRAid Module

Review & make any updates to the site information.

- Item 1 "Reason for Submittal" Generally, defaults to "Obtaining or updating an EPA ID ... [Source N]"
- Item 8 Site Contact Make sure the information is updated and includes a valid email address.
- Item 18 Include in the Comments section a summary of what was updated.
- Instructions: https://rcrapublic.epa.gov/rcrainfoweb/documents/rcra_subtitleC_forms_and_instructions.pdf

Click the "Review" button at the bottom of the form.

To save form for to finish later, click "Finish Later" & will save as draft "In Progress" folder.

If you clicked "**Review**" and all required fields are properly filled, you will be taken back up to the top of the form to ______ take one more look at it. Scroll to the bottom again and click the blue "**Submit**" button.



To check the certification statement, enter your password & answer the five questions selected for the ESA. If answered successfully, click "**Sign**" option and submit the Notification.

An automated email from RCRAInfo (<u>rcrainfo.admin@epa.gov</u>) indicating that the Notification was submitted successful.

NJDEP will approve ("accept") the notification (usually takes a few hours to a couple of days). Until the notification is accepted, the notification will be "**pending**" in myRCRAid "**In Progress**" file. An automated email from RCRAInfo will be sent when notification is accepted.

Biennial Report Module

GAGE INDUSTRIES		9 EWING STR	EET - TRENTON - 08625			NJRO	0000
Site Details myRCRAid E	Biennial Report	e-Manifest WIETS					
In Progress							
Cycle 💵 Gene	erated (Tons)	Managed (Tons)	Shipped (Tons)	Received (Tons)	Status	Action	n
Create New Submission		i nere are no s	submissions in progress.				
Create New Submission	>	i nere are no s	submissions in progress.				
Create New Submission Completed Show 10 • entries)	i nere are no s	submissions in progress.				
Create New Submission Completed Show 10 ~ entries Cycle 17 Generate	rd (Tons) 🛔	Managed (Tons)	submissions in progress.	Received (Tons)	National Report	lî Acti	on
Create New Submission Completed Show 10 v entries Cycle 17 Generate	d (Tons) 1	Managed (Tons)	Shipped (Tons) 11 no completed forms.	Received (Tons)	National Report	Lî Activ	on

e-Manifest Module

RCRA Jnfo Home Reports/Ext	racts - Documentation -	Feedback/Report an Issue		Martin		
y Sites / NJR000081828 / e-Manifest Dashbo	ard					
AGE INDUSTRIES	USTRIES 9 EWING			NJR0000818		
te Details myRCRAid Biennial Report	e-Manifest WIETS					
reate Electronic Manifest Sign Manifests	Other Actions -		View	Outgoing		
n Progress	Search Manifests Check Manifest Status					
Show 10 v entries			Enter Manifest Tracking Numb	ver(s) ×		
Manifest ID# 11 TSDF ID 11 TSDF	Name	tt.	Last Updated Date 👫 Status 🕚	1 Actions		
	No manife	sts are currently in progress.				
Showing 0 to 0 of 0 entries				Previous Next		
Received						
Show 10 v entries			Enter Manifest Tracking Numb	ver(s) ×		
Manifest ID# 11 TSDF ID 11 TSDF	Name	Shipped 1 Received 1	Last Updated 👫 Status 🕘	11 Actions		
	No man	ifests have been received.				
Showing 0 to 0 of 0 entries				Previous Next		





Who do I contact with questions?

Permission Levels & Electronic Signature Agreement Martin Sánchez (609) 439-9649 / <u>martin.sanchez@dep.nj.gov</u>

Update Site Information (myRCRAid)

Becky Mullen (609) 913-6708 / becky.mullen@dep.nj.gov

Biennial Report Martin Sánchez (609) 439-9649 / <u>martin.sanchez@dep.nj.gov</u>

e-Manifest Helpdesk <u>helpdesk@epacdx.net</u>

Billing / Invoices Becky Mullen (609) 913-6708 / <u>becky.mullen@dep.nj.gov</u>

NJDEP Dataminer https://njems.nj.gov/DataMiner/