E-Manifest Updates

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Hazardous Waste Fees

HW Generator Classification	Annual HW Generated	Annual Fee
Large Quantity Generator	26,400 pounds <u>or</u> more of hazardous or 2.2 pounds or more of acutely hazardous waste	\$ 970
Small Quantity Generator	Between 2,640 and 26,400 pounds of hazardous waste	\$ 835
Very Small Quantity Generator	Less than 2,640 pounds of hazardous waste (including for zero hazardous waste while remaining registered)	\$ 30

Manifest Data

Generator and Transporter reports linked to our hazardous waste fee page - https://www.nj.gov/dep/enforcement/hw-fees.html

2. How can I verify the quantity of HW generated by my facility for calendar year 2024?

See the 2024 calendar year quantity of hazardous and acutely hazardous waste generated by your facility.

Additionally, you can access the USEPA RCRAinfo system which provides HW manifest data since June 30, 2018 when the USEPA assumed responsibility for receiving and recording HW manifest data for all US States and Territories in a single RCRAinfo database system. For more information about the national HW manifest system changes. Review your manifest data for the time period of January 1, 2024 through December 31, 2024.

3. How can I verify the quantity of HW transported subject to billing for calendar year 2023 and 2024 and 2025?

See the <u>quantity of hazardous waste you transported into, within, or out of New Jersey during the 2023 calendar year.</u>
See the <u>quantity of hazardous waste you transported into, within, or out of New Jersey during the 2024 calendar year.</u>
See the <u>quantity of hazardous waste you transported into, within, or out of New Jersey during the 2025 calendar year.</u> The per ton rate that is displayed is an estimate based upon the previous 12 months of manifest data – the accuracy of this rate improves as we approach December since the fee is for the calendar year.

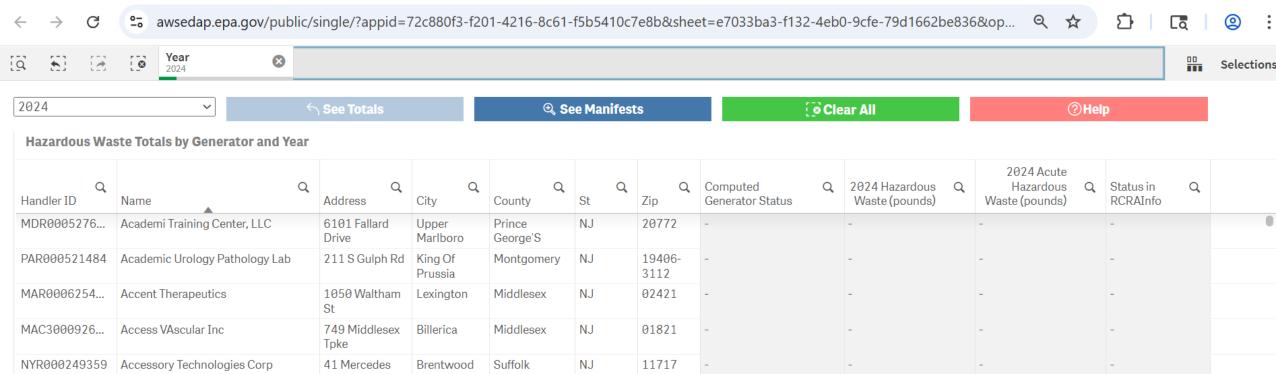
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Offering these reports allows the facility to verify they were billed correctly and provides a useful tool for identifying all waste they handled for a specific year with key manifest data.

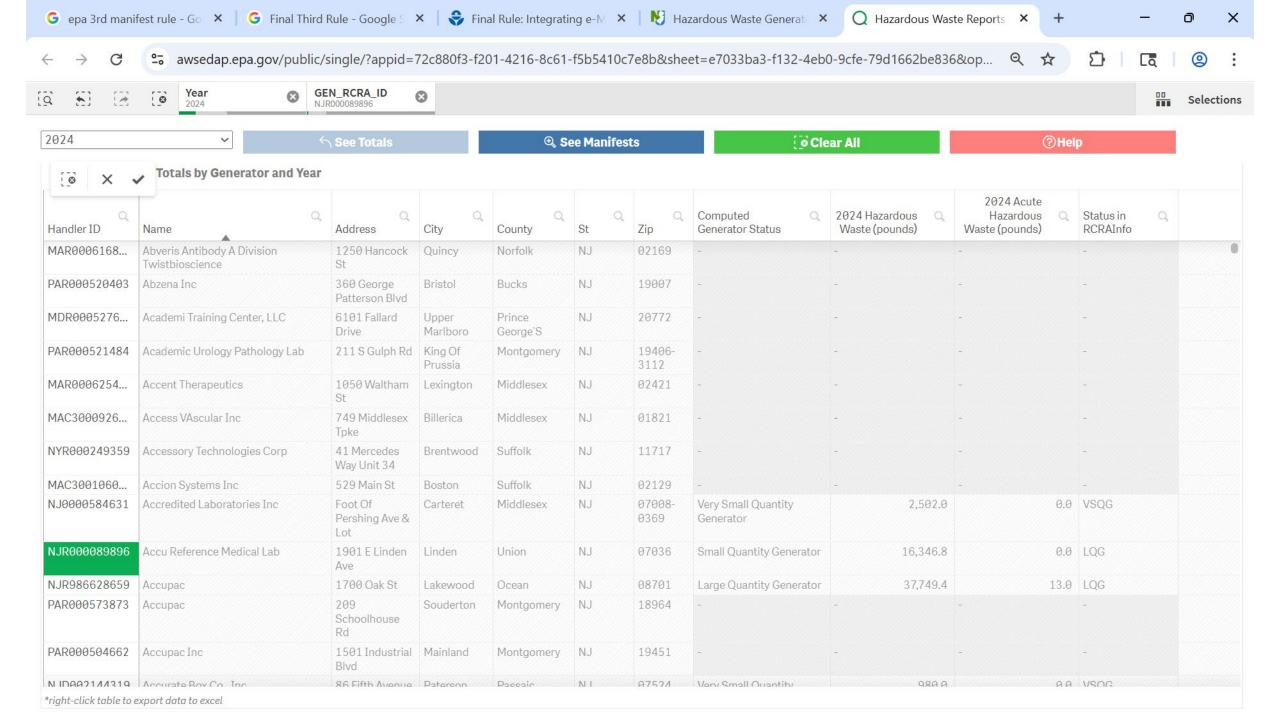
Generator Report

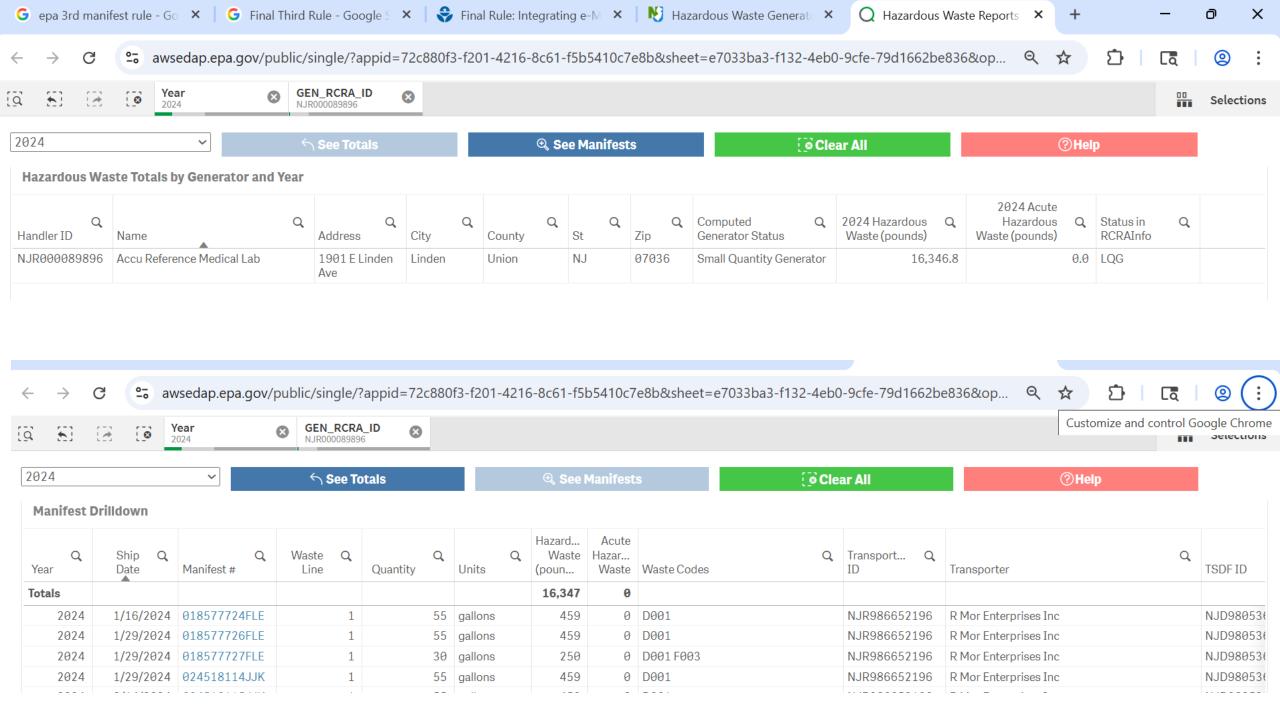
This report allows a generator to verify their fee was calculated correctly – that they really were an LQG, SQG or VSQG by seeing how much waste they generated and having access to the manifest data.

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https://awsedap.epa.gov/public/single/?appid=72c880f3-f201-4216-8c61-f5b5410c7e8b&sheet=e7033ba3-f132-4eb0-9cfe-79d1662be836&opt=ctxmenu,currsel&select=clearall&select=Year,2024
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			Prussia			3112					
MAR0006254	Accent Therapeutics	1050 Waltham St	Lexington	Middlesex	NJ	02421	-	-	-	-	
MAC3000926	Access VAscular Inc	749 Middlesex Tpke	Billerica	Middlesex	NJ	01821	-	-	-	-	
NYR000249359	Accessory Technologies Corp	41 Mercedes Way Unit 34	Brentwood	Suffolk	NJ	11717	-	-	-	-	
MAC3001060	Accion Systems Inc	529 Main St	Boston	Suffolk	NJ	02129	-	-	-	-	
NJ0000584631	Accredited Laboratories Inc	Foot Of Pershing Ave & Lot	Carteret	Middlesex	NJ	07008- 0369	Very Small Quantity Generator	2,502.0	0.0	VSQG	
NJR000089896	Accu Reference Medical Lab	1901 E Linden Ave	Linden	Union	NJ	07036	Small Quantity Generator	16,346.8	0.0	LQG	
NJR98662 NJR00	00089896	1700 Oak St	Lakewood	Ocean	NJ	08701	Large Quantity Generator	37,749.4	13.0	LQG	
PAR000573873	Accupac	209 Schoolhouse Rd	Souderton	Montgomery	NJ	18964	-	-	-	-	
PAR000504662	Accupac Inc	1501 Industrial Blvd	Mainland	Montgomery	NJ	19451	-	-	-	-	
NJD002144319	Accurate Box Co., Inc	86 Fifth Avenue	Paterson	Passaic	NJ	07524	Very Small Quantity Generator	980.0	0.0	VSQG	
PAR000556936	Ace	100 Jci Way	York	York	NJ	17406	-	-	-	-	
NJD980790158	Ace Auto Body	38-40 W 15th	Bayonne	Hudson	NJ	07002	Very Small Quantity	400.0	0.0	VSQG	



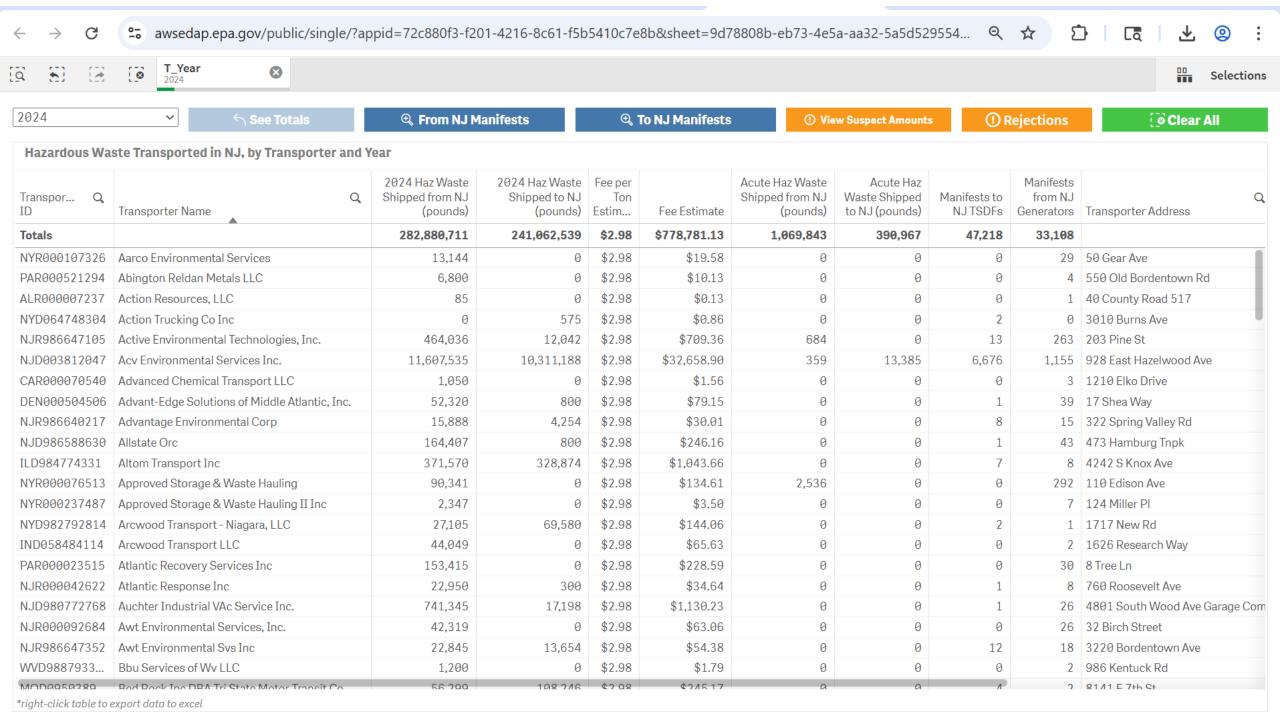


	Α	В	С	D	Е	F	G	Н	I	J	K
ear/		Ship Date	Manifest #	Waste Line	Quantity	Units	Hazardous Waste	Acute Hazardous \	Waste Codes	Transporter ID	Transporte
	2024	1/16/202	4 018577724FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	1/29/202	4 018577726FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	1/29/202	4 024518114JJK	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	2/14/202	4 024518115JJK	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	2/16/202	4 024518117JJK	2		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	2/28/202	4 018577732FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	3/12/202	4 018577735FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	3/22/202	4 024518118JJK	1		55 gallons	459	0	D001	NJR986652196	R Mor Ente
	2024	4/5/202	4 018577730FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ent
	2024	4/17/202	4 018577729FLE	1		55 gallons	459	0	D001	NJR986652196	R Mor Ent
	2024	5/7/202	4 026496225JJK	1		55 gallons	459	0	D001	NYR000139295	Citiwaste I
	2024	5/17/202	4 026496224JJK	1		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	5/20/202	4 026496231JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	5/30/202	4 026496236JJK	3		40 gallons	334	0	D001	NYR000139295	Citiwaste
	2024	6/18/202	4 026496226JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	6/26/202	4 026496242JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	9/5/202	4 026495567JJK	1		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	9/18/202	4 026496232JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	10/7/202	4 026496235JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	10/16/202	4 026496234JJK	3		55 gallons	459	0	D001	NYR000139295	Citiwaste
	2024	10/30/202	4 026495631JJK	1		55 gallons	459	0	D001	NYR000139295	Citiwaste

Transporter Report

This report allows a transporter to verify their fee was calculated correctly by showing them the amount of waste they transported which was subject to fee (they transported waste into New Jersey, out of New Jersey or within New Jersey) — and the report displays the per ton rate based upon total quantity of all waste transported in New Jersey divided by our program costs (~\$780,000) — and shows them an estimate of the rate for the current year based upon 12 month trend.

https://awsedap.epa.gov/public/single/?appid=72c880f3-f201-4216-8c61-f5b5410c7e8b&sheet=a3960540-9306-4986-a396-2decd0c7a4ad&opt=ctxmenu,currsel&select=clearall&select=T Year,2024



Suspect Amounts

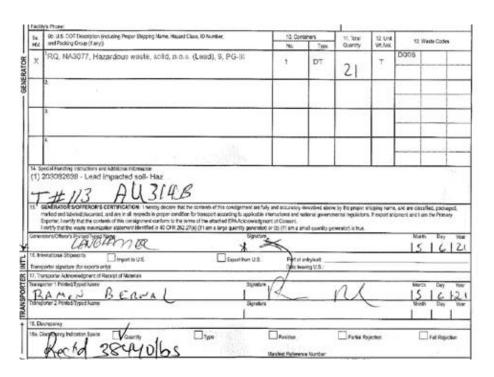
The transporter report includes "suspect amounts" which are quantities of waste that seem unusual (more than 7,000 gallons or 80,000 pounds – those quantities seems unlikely unless a rail car was involved) - and identifies rejected loads which might explain why a manifest might list a transporter who is not registered with NJDEP as hauling waste in/out/within New Jersey.

https://awsedap.epa.gov/public/single/?appid=72c880f3-f201-4216-8c61-f5b5410c7e8b&sheet=9d78808b-eb73-4e5a-aa32-5a5d52955454&opt=currsel%2Cctxmenu&select=clearall&select=T Year,2022

Transporter report identified 6 manifests with "suspect amounts"

Manifests from NJ Generators

Q Year	Ship Q Date	Q Manifest#	Waste Q Line	Q Quantity	Units	Hazardous Waste (pounds)	Acute Haza Waste	Q Waste Codes	Q Generator ID	Q. Gen Name	Gen Address
Totals						282,291,332	Θ				
2021	11/4/2021	016386229FLE	1	23,133	Tons	46,265,235	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD
2021	11/4/2021	016386230FLE	1	24,276	Tons	48,551,197	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD
2021	11/4/2021	016386233FLE	1	23,777	Tons	47,553,214	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD
2021	11/4/2021	016386234FLE	1	21,981	Tons	43,961,273	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD
2021	11/5/2021	016386221FLE	1	23,632	Tons	47,263,219	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD
2021	11/19/2021	016386217FLE	1	24,349	Tons	48,697,195	0	F001 F002	NJR986654291	METEX CORPORATION	970 NEW DURHAM ROAD



Reviewed data in eManifest which showed paper manifest listed quantity as 21 T – the TSD noted they received 38440 lbs – but the person that keyed in the electronic manifest left units as T – so quantity in eManifest was entered as 38,440 tons. There were 6 manifests with same mistake – and once the quantity was corrected our per ton fee went from \$1.79 to \$3.03 since the total quantity of waste subject to our fee was significantly reduced



aste Cha	racter	stics (Total lines: 1)							
Line Number	нм	U.S. DOT Description	Containers	Туре	Total Quantity	Units	Waste Codes	Management Method Code	Action
1	х	NA3077, Hazardous waste, solid n.o.s., 9, PG III. RQ	1	DT	38440	P	D008	H110	•

Data Quality Issues with Hazardous Waste Manifests Submitted to EPA's e-Manifest Sys



COMPLIANCE ADVISORY

OFFICE OF ENFORCEMENT
AND COMPLIANCE ASSURANCE

EPA Document 305F23002

March 14, 2023

Data Quality Issues with Hazardous Waste Manifests Submitted to EPA's e-Manifest System

Purpose of this Compliance Advisory

The purpose of this advisory is to assist hazardous waste handlers in reducing data quality issues in the e-Manifest system and to support their compliance with the law.

The e-Manifest system is a national database that tracks hazardous waste shipments. It is a one-stop hub for submitting hazardous waste manifests to EPA that enables agencies and handlers alike to manage waste records more efficiently. Receiving facilities must submit hazardous waste manifests to the e-Manifest database in digital form – either by scanning paper manifests or using electronic manifest forms in the e-Manifest system – and they must certify that the data submitted is accurate and complete. Failure to do so could result in an enforcement action. EPA encourages receiving facilities to adopt

What manifests must be submitted to EPA's e-Manifest system?

Receiving facilities must submit manifests that accompany shipments with any of the following:

- Federal hazardous waste regulated under the Resource Conservation and Recovery Act (RCRA)
- PCB waste regulated under the Toxic Substances Control Act (TSCA)
- State-regulated hazardous waste (if manifest is required by origination or destination state)

Final Third Rule for e-Manifest

- Adopted on June 28, 2024
- Mandates registration for e-Manifest by January 22, 2025, for all required hazardous waste generators, including Large Quantity Generators (LQGs) and Small Quantity Generators (SQGs).
- All manifest-related reports, such as Exception Reports, Discrepancy Reports, and Unmanifested Waste Reports, must be submitted through e-Manifest by December 1, 2025.
- Establishes correction obligations for all handlers

Manifest Corrections

§ 262.20

General requirements.

- (a)(1) Paper manifest. A generator that transports, or offers for transport a hazardous waste for offsite treatment, storage, or disposal, or a treatment, storage, or disposal facility that offers for transport a rejected hazardous waste load, must prepare a Manifest (OMB Control number 2050-0039) on EPA Form 8700-22, and, if necessary, EPA Form 8700-22A. Large and small quantity generators must register with the EPA's e-Manifest system to obtain signed and dated copies of completed manifests from the EPA e-Manifest system and comply with paragraph (a)(2) of this section.
- (2) Post-receipt manifest data corrections. After facilities have certified that the manifest is complete, by signing it at the time of submission to the EPA e-Manifest system, any post-receipt data corrections may be submitted at any time by any interested person (e.g., waste handler) named on the manifest. If corrections are requested by the Director for portions of the manifest that a generator is required to complete, the generator must address the data correction within 30 days from the date of the request. Data correction submissions must be made electronically via the post-receipt data corrections process as described in § 265.71(l) of this chapter, which applies to corrections made to either paper or electronic manifests.

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Weekly Manifest Report

[EXTERNAL] Weekly e-Manifest Activity



Expires Never



Dear Michael P Gage < MICHAELPGAGE>,

This email contains a summary list of all manifests uploaded or manually entered into e-Manifest for your site for the week of 01/15/2024 through 01/21/2024. In order to see all manifest activity at your site this week, please visit your e-Manifest dashboard.

Here is a summary list of Manifest Tracking Numbers that went through your site(s).

NJR986635753

Manifest Tracking Number

025840547JJK

Below is a count of manifests by activity

Activity Manifest Count

Created Updated

Click here to Unsubscribe

Thank you! e-Manifest Team

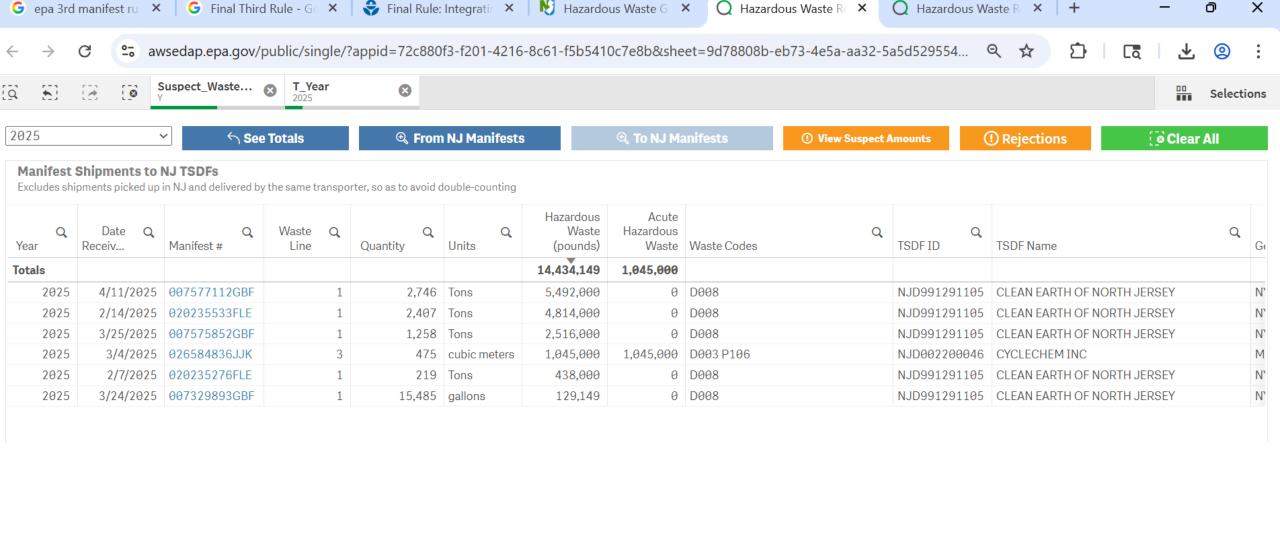
Please DO NOT REPLY to this email. This is not a monitored inbox.

Importance of Checking Manifest data

- Reduce CERCLA liability
- Avoid data validation errors with biennial report
- Avoid unnecessary attention such as being targeted for inspection as an LQG when actually operating as a VESQG
- Cost ensuring billed correctly by transporter/TSD for what was sent off-site;
 billed correct fee by NJDEP according to generator status

Manifest Corrections

- You can request receiving facility correct manifest or
- Make corrections yourself recommended approach since it resolves problem quicker and does not require back and forth with facility asking them to correct and then following up to verify corrections made.



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Yea		Date Received	Manifest #	Waste Line	Quantity	Units	Hazardous Waste	Acute Hazardous Waste (pounds)	Waste Codes	TSDF ID
	2025	4/11/2025	007577112GBF	1	2,746	Tons	5,492,000	C	D008	NJD991291105
					ĺ					
	2025	2/14/2025	020235533FLE	1	2,407	ions	4,814,000	C	D008	NJD991291105
	2025	3/25/2025	007575852GBF	1	1,258	Tons	2,516,000	C	D008	NJD991291105
	2025	3/4/2025	026584836JJK	3	475	cubic meters	1,045,000	#######	D003 P106	NJD002200046
	2025	2/7/2025	020235276FLE	1	219	Tons	438,000	C	D008	NJD991291105
		, ,					,			
	2025	3/24/2025	007329893GBF	1	15,485	gallons	129,149	C	D008	NJD991291105

007577112GBF

Waste Characteristics (Total lines: 1)

Line Number	U.S. DOT Description	Containers	Туре	Total Quantity	Units	Waste Codes	Management Method Code	Action
1	RQ NA3082, Hazardous waste, Liquid n.o.s. (LEAD), 9, PG III	1	TT	2746	Т	D008, T	H110	

11	1 440	901 HOHE (010) 011 1001				
	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Contain No.	ers 11. Total Type Quantity	12. Unit Wt.∕Vol.	13. Waste Codes
GENERATOR -	Х	RQ NA3082, Hazardous Waste Liquid nos (Lead) 9, PG III	001	TT 12000	Р	D008
GENE		2.		7,10		
		3.				
		4.				
					İ	***************************************
	5-1	ecial Handling Instructions and Additional Information (Lt.) A 747 (1) Cod.: 407 676. Sand, Soil, Sediment 70-90%, Water <30%, Debris/PPE/Absorbents 0%, Oil (PCBs <10 ppm) trace, ERG#171; Approval #183081674 D068 Structure #: MH 55655 Truck #: 50 36	to the LDRs. hazardous co	Applicable EPA Waste onstituents: NONE	e Code:	7 - This waste is subject D008/ Underlying s Data - Not Applicable
	E I	ENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully a parked and labeled/placarded, and are in all respects in proper condition for transport according to applicable inte exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or	rnational and nation of Consent.	nal governmental regulations. I	pping name, f export ship	, and are classified, packaged, pment and I am the Primary
Į,	Genera	stor's/Offeror's Printed/Typed Name On Betalf of Lon Edvison Signature	1 2			Month Day Year
INT'L		ernational Shipments Import to U.S. Export from U.S.	Port of entry	/exit:		7 7 5
		orter signature (for exports only): nsporter Acknowledgment of Receipt of Materials	Date leaving	U.S.:		
TRANSPORTER		orter 1 Printed/Typed Name Signature Signature	1			Month Day Year 9 25
TRA			$-\Box$			Month Day Year
$ \uparrow $		screpancy Indication Space Quantity Type	72	П		
		Roold 274616	Residue unifest Reference N	Partiai Rejec	ction	Full Rejection
≥ľ	18b. Alt	ernate Facility (or Generator)	moot Holorando H	II C EDAID No.	mhar	