

Hazardous Waste Manifests - update

Recent CT DEEP actions

Quality “opportunities”

Recent Federal E-Manifest actions

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H/W Manifests – CT DEEP

- Held a Lean event May, 2011
- Started scanning incoming manifests in June 2011.
- Reduced indexing increases throughput.
- Addresses backlog issue – was at 2.5 years and increasing.

H/W Manifests – CT DEEP

- Surfaced previously hidden issue of poor quality manifests.
- Scanning allows us to quickly identify these manifests and get back to generators / transporters / TSDFs to correct problems.
- Examples:
 - *Illegible photocopy*
 - *Incorrectly filled out*
 - *Missing information*

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	FLE	
5. Generator's Name and Mailing Address				Generator's Site Address (if different than mailing address)			
Generator's Phone:							
6. Transporter 1 Company Name				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address				U.S. EPA ID Number			
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1.						
	2.						
	3.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offereor's Printed/Typed Name				Signature		Month Day Year	
18. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name				Signature		Month Day Year	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
				Manifest Reference Number:			
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID No. 25628	2. Page 1 of 1	3. Emergency Response Phone No. (860) 424-3000	4. Manifest Tracking Number 123456789XYZ		
5. Generator's Name 79 Elm St Attn: John Jacob Jingleheimer Schmidt		Generator's Site Address (if different than mailing address)					
Generator's Phone (203) 233-7777		6. Transporter 1 Company Name Call We Haul, Inc.		U.S. EPA ID No. CT0987654321			
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name Waste Mgt Services 9 Service Lane		U.S. EPA ID No. CT099887766					
Facility's Phone (203) 233-7777							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	HAZARDOUS WASTE, PG II, UN1852	1	DRUM	79	LB	D002
	2.						
	3.						
	4.						
14. Special Handling Instructions (and other information)							
15. GENERATOR/SUFFEROR'S CERTIFICATION: I certify that the contents are classified, packaged, marked and labeled/packaged, re-exported, or otherwise disposed of in accordance with the manifest. I certify that the waste minimization program is being implemented. (Generator/Sufferor's Printed/Typed Name)							
16. International Shipments (Transporter signature for exports only)							
← TRANSPORTER (INTL) →							
17. Transporter Acknowledgment of Receipt (Transporter 1 Printed/Typed Name)							
Transporter 2 Printed/Typed Name							
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Full Rejection							
← DESIGNATED FACILITY →							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. R141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name						Signature	
						Month Day Year	

Incorrectly prepared Manifest

Font size: too small throughout
Alignment: misaligned and illegible throughout

- Generator EPA ID Number: font too small & misaligned - illegible
- Emergency Response Phone: font too small & misaligned - illegible
- Generator Name & Mailing Address: font too small & misaligned, incomplete, no town, state or zip. Includes extraneous info intended for route driver that should NOT be on manifest
- Generator's Phone: font too small & misaligned - illegible
- Generator Site Address: Missing
- Transporter & TSDF: font too small & misaligned - illegible
- Waste info: font too small & misaligned - illegible
- Item 19: font too small & misaligned - illegible

H/W Manifests - CT DEEP

- Incorrect or missing information:
 - *Item 1. Generator ID*
 - *Item 5. Site Address*
 - *Item 9b. DOT description*
 - *Item 10. Container No. & Type*
 - *Item 11. Total Quantity*
 - *Item 12. Unit Wt./Vol.*

H/W Manifests - CT DEEP

- Generator certifies accuracy by signing:
 - *GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above...*
- Transporter permit language modified March 2011 to add responsibility that pre-printed information be correct & legible.

H/W Manifests - CT DEEP

- Scanning manifests.
 - *Reduced indexing (versus full data entry)*
 - *faster processing with reduced staffing.*
 - *Long term plan is to make images available to public via website.*
 - *No longer pursuing e-manifest data from TSDFs.*

Federal E-Manifest

- US Senate Bill 710 authorizing E-Manifest
PASSED 8/2/2011!!!
- US House must now pass same or similar bill & reconcile.
- **IF** US House passes bill...
- Anticipate 3 years for EPA to have contractor build system & then run it.