### Transport, Manifesting & New e-Manifesting Regulations

Jeanette Noechel Inspector & Transporter Program Specialist Southeast Michigan District Office Michigan Department of Environmental Quality





### Housekeeping





### Michigan's Transport Regulations & U.S. EPA's NEW e-Manifesting System

Jeanette Noechel, Rich Conforti, and Christine Grossman 586-494-5091; 517-284-6558; and 517-284-6860 noechelj@michigan.gov, confortir@michigan.gov, and grossmanc@michigan.gov

### Today's Goals

- · What businesses must know when shipping hazardous waste and liquid industrial by-products in Michigan
  - Michigan specific regulations requiring transporters to be permitted and registered by the DEQ.
  - o The hazardous waste manifest process, requirements, and common violations
  - o The liquid industrial by-products shipping document process, requirements, and common violations
  - The NEW e-Manifest system being launched by U.S. EPA June 30, 2018.

### **DEQ Transportation Regulations**

- Act 451, Michigan Natural Resource and Environmental Protection Act
  - o Part 111. Hazardous Waste
  - o Part 121, Liquid Industrial By-Products
- Act 138, Hazardous Materials Transportation Act

### Federal Transportation Regulations "Hazardous Material"

- . Covers U.S. DOT Hazardous Material which include:
  - Substances (products & wastes) listed in Hazardous Materials Table 49 CFR, 172.101
  - o Materials exhibiting a hazard during transport
- o Hazardous waste is a U.S. DOT hazardous material BUT not all hazardous material is a hazardous waste!

### DEQ Transportation Regulation Act 138 "Hazardous Material"

Includes only hazardous waste and liquid industrial by-products

### U.S. DOT Hazardous Materials Implementing Authority

- · Michigan State Police (MSP), Commercial Vehicle Enforcement Division implements U.S. DOT regulations
- MSP Permits U.S. DOT hazardous material transporters

### **DEQ Hazardous Materials Implementing Authority**

- DEQ implements Act 138
- · DEQ permits and registers Act 138 hazardous materials transporters

### DEQ Act 138 Hazardous Material Transport Contacts & Information

- Sandra Ray 586-753-3850
- Jeanette Noechel 586-494-5091
- www.michigan.gov/deqwaste, then select "Transporter" from the tabs on the left

### MSP US DOT Hazardous Material Contacts & Information

- Michigan State Police, Commercial Vehicle Enforcement Division –517-284-3250
- www.phmsa.dot.gov/hazmat/regs
- www.michigan.gov/ehsguide, Chapter 4, Material Storage and Transportation

### Act 138 Transporter Requirements

- Permit (3 year) & Registration (1 year) required for:
  - o Hazardous waste transport
  - o Liquid industrial by-products transport
  - o Hazardous and liquid industrial by-products transport

### Act 138 Transporter Requirements

- Fleet liability coverage must be maintained for accidental occurrences, no less than:
  - o \$1,000,000 per occurrence for transport of hazardous waste





### Presenters



Jeanette Noechel
Transporter Program
Specialist
Waste Management and
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Division



Rich Conforti
Management & Tracking Unit
Supervisor
Waste Management and
Radiological Protection
Division





### **Questions & Answers**



Christine Grossman,
DEQ Office of Public
Affairs



Steve Donnelly U.S. EPA Headquarters



Fred Jenkins, U.S. EPA Headquarters





### Transporter Regulations





### DEQ Transportation Regulations

Act 451, Michigan Natural Resource and Environmental Protection Act

- ➤ Part 111, Hazardous Waste
- Part 121, Liquid Industrial By-Products

Act 138, Hazardous Materials Transportation Act







### DEQ Transportation Regulation

### U.S. DOT Hazardous Material

- Substances (products & wastes) listed in Hazardous Materials Table 49 CFR, 172.101
- Materials exhibiting a hazard during transport
- Hazardous waste is a U.S. DOT hazardous material BUT not all hazardous material is a hazardous waste!





### DEQ Transportation Regulation

### Act 138 Hazardous Material

 Includes <u>only</u> hazardous waste and liquid industrial by-products





Hazardous
Materials
Implementing
Authority

Michigan State Police, Commercial Vehicle Enforcement Division implements U.S. DOT regulations, permitting U.S. DOT hazardous material transporters







## Hazardous Materials Implementing Authority

DEQ implements Act 138, permitting and registering Act 138 hazardous materials transporters







# Act 138 Transporter Information Act 138 Contacts

### Act 138 Contacts

Sandra Ray— 586-753-3850 Jeanette Noechel — 586-494-5091

### Act 138 Web Information

Go to www.michigan.gov/deqwaste, then select "Transporter" from the tabs on the left





### US DOT Hazardous Material Information

### **US DOT Contacts**

Michigan State Police, Commercial Vehicle Enforcement Division – 517-284-3250

### **US DOT Web Information**

www.phmsa.dot.gov/hazmat/regs www.michigan.gov/ehsguide Chapter 4, Material Storage and Transportation





### Act 138 Transporter Requirements

### Permit (3 year) & Registration (1 year) required for:

- Hazardous waste transport
- Liquid industrial by-products transport
- Hazardous and liquid industrial byproducts transport





### Act 138 Transporter Requirements

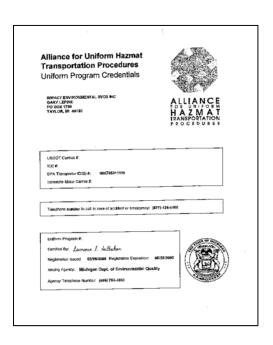
### Fleet liability coverage must be maintained for accidental occurrences, no less than:

- \$1,000,000 per occurrence for transport of hazardous waste
- \$750,000 per occurrence for transport of liquid industrial by-products for fleets with <u>></u> 10,000 lbs. gross motor vehicle weight
- \$300,000 per occurrence for transport of liquid industrial by-products for fleets with < 10,000 lbs. gross motor vehicle weight</li>





### Act 138 Transporter Requirements



- Approval of Act 138
   permit & registration
   result in issuance of
   "Credential" seen left
- Credential must be carried during transportation & presented upon inspection request (electronic or paper)
- Credential lists effective period





# Hazardous and Liquid Industrial Waste Transportation Requirements

Employ only Act 138 permitted & registered transporters to transport hazardous and/or liquid industrial waste by public roadway

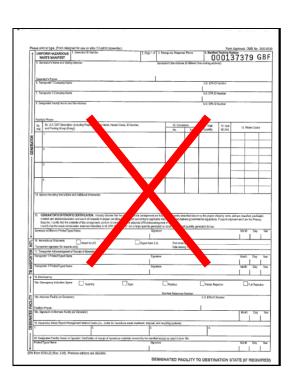
Verify Act 138 transporter credential information by going to www.Michigan.gov/deqwaste, selecting "Transporters" and following the instruction to find "Participating Transporters."











As of 3/16/16 law change, uniform manifests *no longer required* for shipping liquid industrial by-product

Shipping document required instead - can be written or electronic





May be a log, invoice, bill of lading, or uniform hazardous waste manifest

Must be readable, readily accessible, and have required information

May be written or electronic

Must meet U.S. DOT requirements





### Required information:

- Name and address of the generator
- Name of the transporter
- Type and volume of by-product shipped
- Date the by-product was shipped
- Name, address and Site ID number of the designated facility





## Individual Shipping Document Certification

Generator or generator representative signs/certifies shipping document stating:

- the shipping document fully and accurately describes the shipment
- the shipment is in proper condition for transport
- the shipping document information is factual





## Individual Shipping Document Certification

Transporter signs/certifies shipping document stating by-product listed on shipping document:

- was received
- will be delivered to the designated facility identified on the shipping document





## Individual Shipping Document Distribution

Generator retains copy of shipping documents with generator and transporter signature

Transporter obtains copy of shipping document with both signatures which accompanies the shipment during transport





# Individual Shipping Document Certification & Distribution

Designated facility – No certification or shipping document distribution is required

Designated facility must:

- provide confirmation of receipt to the generator or generator representative and
- only accept delivery where accompanied by shipping document listing the designated facility

Designated facility confirmation may be written or electronic (documented phone call, email, receipt, shipping document or manifest copy)





### Consolidated Shipping Document

For a CONSOLIDATED shipping document, transporter fulfills generator duties in completing the shipping document transporter AND provides receipt to generator with:

- Transporter name
- Driver's signature
- Date of pickup
- Type and quantity of by product accepted/shipped
- Consolidated shipping document number, and
- Designated facility





### Consolidated Shipping Document

Generator of brine may complete a single shipping document per transporter of brine per disposal well per month





### Manifests and Site ID Liquid Industrial By-products

All Uniform Hazardous Waste Manifests submitted to the U.S. EPA e-Manifest system require a Site ID

Generators using the e-manifest system as shipping document must obtain and use a Site ID





### Manifests and Site ID Liquid Industrial By-products

Generators using the Uniform Hazardous Waste Manifest as *PAPER* shipping document can enter the following for the Site ID field:

- MICESQG for CESQG waste only
- MILIB for liquid industrial by-product only
- MICESQGLIB for CESQG and liquid industrial by-product





### Shipping Documents Generators

Generators must provide a copy of the shipping document to transporters to accompany the by product to the designated facility

Generators must obtain confirmation of by-product receipt by the designated facility

If not received timely, generator must contact designated facility, and if receipt is not verified, report to the DEQ





## Individual Shipping Documents Transporters

Transporter must provide certification of acceptance of by product to generator, and deliver the by product only to the designated facility specified by the shipping document





## Consolidated Shipping Documents Transporters

Consolidated shipping documents are permitted for a single shipment of uniform types of liquid industrial by-product collected from multiple pickups for a single transport event

Transporter fulfills generator duties in completing the shipping document AND provides receipt to generator





## Consolidated Shipping Documents Transporters

### Transporter receipt for generator must include:

- Transporter company name
- Driver's signature
- Date of pickup
- Type and quantity of by-product accepted
- The consolidated shipping document number
- The designated facility





# Liquid Industrial By-product Shipments Designated Facility

### Designated facilities:

- Can only accept delivery of by-product if the facility is the destination indicated on the shipping document
- Must provide the generator or authorized representative confirmation of receipt of by-product
- Must maintain records of characterization





### **Manifests**





# Hazardous Waste Pre-Transport Requirements (Rule 305)

Package, label, & mark each hazardous waste package to meet U.S. DOT regulations

Mark each container of ≤119 gallons with:

- "HAZARDOUS WASTE Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency."
- Generator name and address
- Generator Site Identification Number
- Manifest Tracking Number
- Hazardous waste codes for the waste





### **Placards**

SQG shipping > 1000 lbs. & LQG must have US DOT placards available for transporters

Call Michigan State Police, Commercial Vehicle Enforcement Division for more info about placards







Uniform Manifest <u>must</u> be used when hiring permitted and registered transporter to ship hazardous waste from a small quantity or large quantity generator

Shipping documents can be used for shipping liquid industrial by-product, including conditionally exempt small quantity generator hazardous waste





### **Uniform Manifest exceptions:**

- SQGs shipping hazardous waste off-site for reclamation and regenerated material is brought back to generator under a tolling agreement
- Bill of lading still required if U.S.
   DOT hazardous material





Generators must keep track of shipments and submittal of manifests

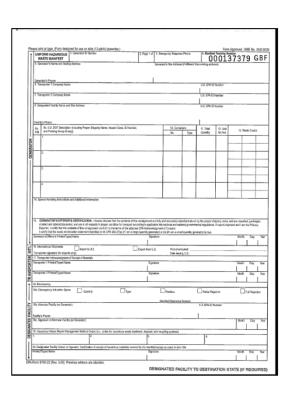
Manifest copies signed by the disposal facility should be sent back to the generator after date of shipment by:

**SQG** - 60 days: file exception report

**LQG** - 45 days: file exception report







Generators are responsible for all information on manifests

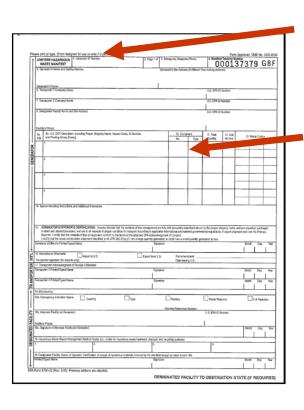
"Two signature" copy called "generator copy"

"Three signature" copy called "TSD copy" – Has 3 signatures verifying delivery to disposal facility





### Manifests Common Violations



Using wrong Site ID number

Using wrong or incorrect waste codes

Failing to keep signed manifests for three years

Failing to have records of used oil shipped on consolidated manifest





#### Generator

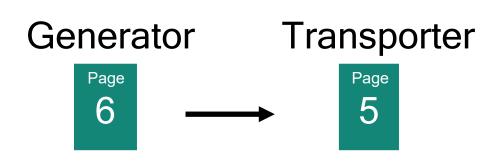


- Generator completes manifest
- Generator calls for pick-up









- Generator & transporter certify manifest information meets hazardous waste & U.S. DOT requirements
- Generator certifies to having pollution prevention plan/waste minimization plan







Generator Transporter

Page
6

Page
5

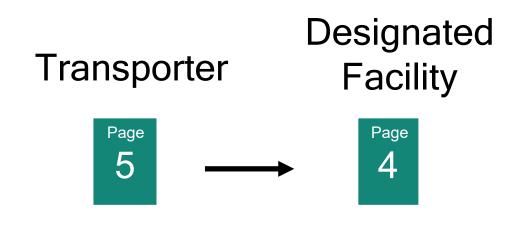
If transporter certifies for generator because they prepared shipment for transport, transporter must:

- Be familiar with generator's pollution prevention plan/waste minimization plan and
- Add the words "ON BEHALF OF" where they sign in Item 15









Designated facility and transporter certify to manifest information accuracy and waste delivery via signature of manifest







- Michigan TSDs electronically transmit hazardous waste manifests for shipments received to the DEQ each month
- Generators are responsible for submitting hazardous waste manifests signed by the receiving out-of-state hazardous waste TSDs to the DEQ

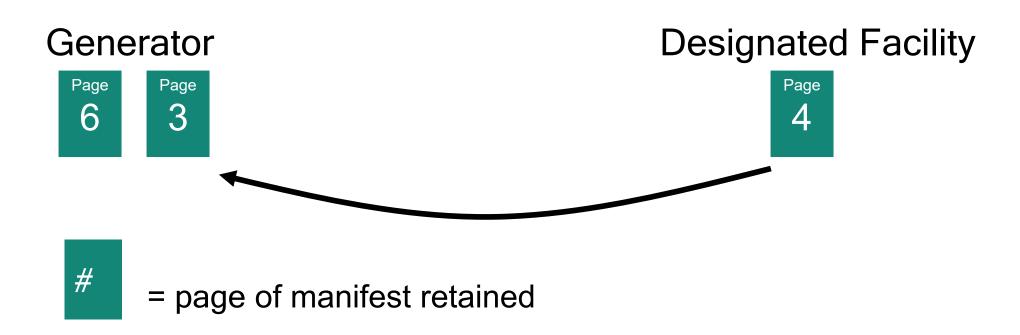








TSD sends generator signed copy

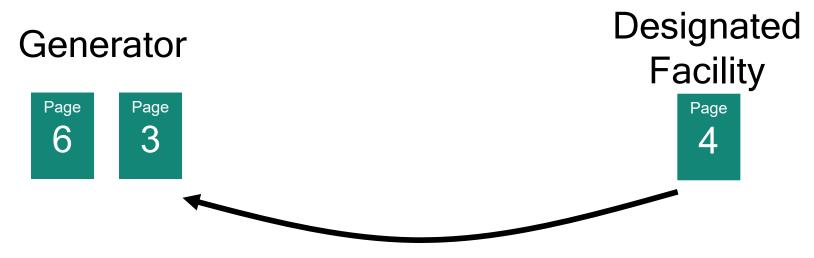






## Current Manifest Procedure Small Quantity Generator

If generator does not receive TSD signed copy within 60 days of shipment, generator must send a copy of the manifest with an explanation of the issue to the DEQ.



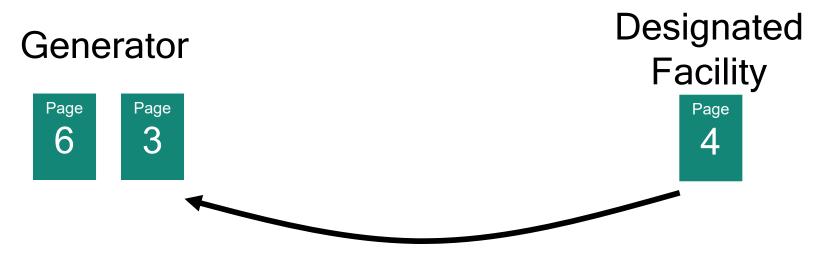






## Current Manifest Procedure Large Quantity Generator

If generator does not receive TSD signed copy within 35 days of shipment, generator must send a copy of the manifest with an explanation of the issue to the DEQ.

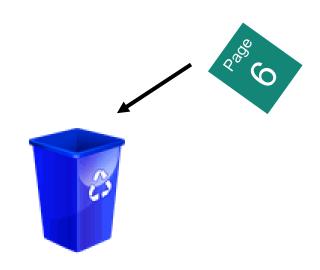








Generator keeps
Page 3 for at least 3
years from date of
off-site shipment

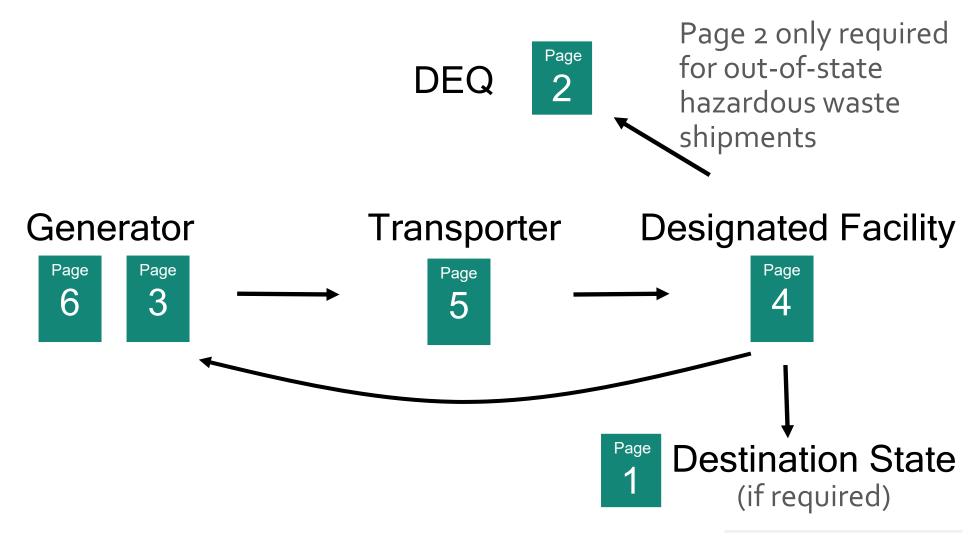




Following generator receipt of Page 3 of the manifest with the TSD signature, Generator can recycle Page 6 if desired











### Manifest Sections

Generator

International

**Transporter** 

**Destination Facility** 

Michi



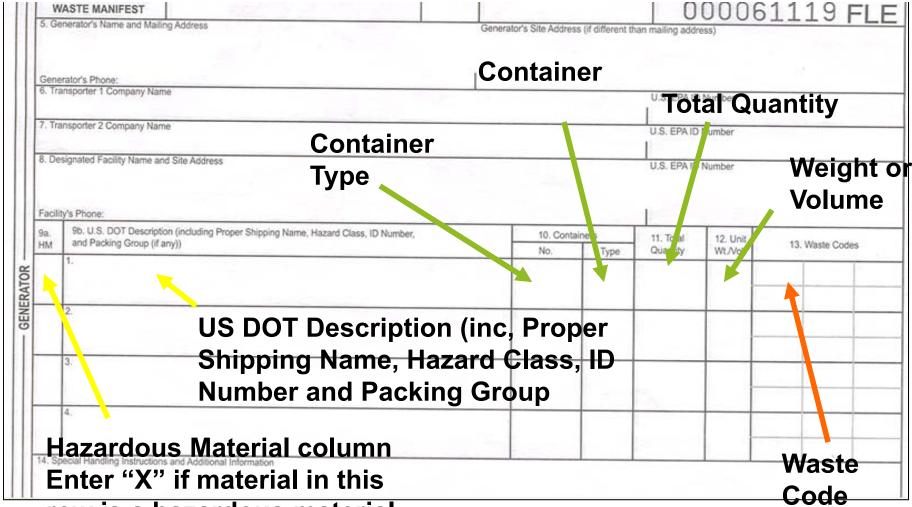
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Facility's Phote:  9b. U.S. DOT Description and Packing Group (if	ion (including Proper Shipping Name, Hazard Class, ID Numb any)) ation	Trans	10. Containers No. Ty  Desti	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
and Padding Group (if	ion (including Proper Shipping Name, Hazard Class, ID Numb any)) ation	Trans	10. Containers No. Ty  Desti	ination	12. Unit Wt./Vol.	13. Waste Codes
Facility's Phote: Da. 9b. U.S. DOT Description and Packing Group (if	ion (including Proper Shipping Name, Hazard Class, ID Numb any)) ation	Trans	10. Containers No. Ty  Desti	ination	12. Unit Wt./Vol.	13. Waste Codes

### **Generator Manifest Section**







row is a hazardous material

### **Generator Manifest Section**



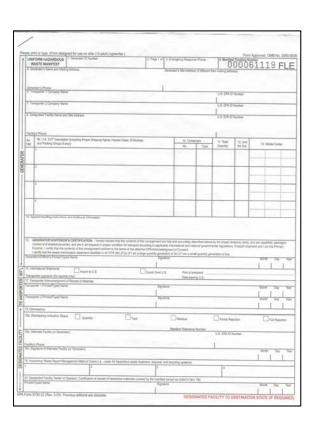


14. Special Handling Instructions and Additional Information	-	landling (e.g	
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transport Exporter, I certify that the contents of this consignment conform to the terms of the attal certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a	of this consignment are fully are it according to applicable inter- tached EPA Acknowledgment	national and national governmental rec of Consent	proper shipping name, and are classified, packaged, pulsifions. If export shipment and I am the Primary
Generator's/Offeror's Printed/Typed Name	Signature		Month Day Ye
16. International Shipments Import to U.S.  Transporter signature (for exports only): Generator  17. Transporter Acknowledgment of Receipt of Materials.	Export from U.S.	Port of entry/exit:	Generator
Transporter 1 Printed/Typed Name Certification	Signature		Certification
Transporter 2 Printed Name Printed Name	Signature		Signature
18. Discrepancy  18a. Discrepancy Indication Space		Transpo	orter
Transporter	Ma	Signatu	Hual Politication L. J. Pull Resection
18b. Alternate Facility (or Generator) Printed Name	Mu	200 ( C. S.	EPA ID Number
Facility's Phone: 18c. Signature of Alternate Facility (or Generator)			tination Facility
19. Hazardous Waste Report Management Method Coestinations	Facility and recor	Sig	nature
Printed Name	e		4.
Designated Facility Owner or Operator. Certification of receipt of hazardous materials co Printed/Typed Name	overed by the manifest except Signature	as noted in Item */ /	Month Day Yes
Form 8700-22 (Rev. 3-05) Previous editions are obsolete.		DESIGNATED FACILITY	Y TO DESTINATION STATE (IF REQUIRE





# Common Manifest Errors



#1 – Failure to keep reliable filing

Wrong waste codes

Wrong volumes

Failure to track manifest time limits





### Manifest & Shipping Document **Tracking Log**

HAZARDOUS WASTE (HW) MANIFEST & LIQUID INDUSTRIAL BY-PRODUCT (LIB) SHIPPING DOCUMENT  GENERATOR TRACKING LOG <sup>1</sup>									
Manifest Number or LIB Shipping Document Number <sup>2</sup>	Date shipped off-site	FOR HAZ WASTE ONLY Date LDR <sup>3</sup> submitted	Date HAZ WASTE TSDF Manifest Copy received from TSDF	Date TSDF Confirmed LIB Receipt	Date out-of- state HW TSDF copy sent to MDEQ if not submitted by TSDF	Waste Type	Quantity and unit or measure (e.g. pounds, tons, gallons, cubic yards, etc.)		

- Small Quantity Generators (SQG's) and Large Quantity Generators (LQG's) of HW are no longer responsible for mailing manifests into the Michigan Department of Environmental Quality (DEQ) for HW generated in Michigan and shipped to a Michigan HW treatment, storage, and/or disposal facilities (TSDF's). Instead, Michigan TSDF's transmit this manifest data to the DEQ.
- . SQG's and LQG's shipping HW to out of state TSDF remain responsible for mailing the TSDF signed manifest copies to the DEQ. Please send these to P.O. Box 30038, Lansing, Michigan 48909-7538 at least quarterly within thirty days of the end of each the calendar quarter.

#### As of the March 16, 2016, effective date of the LIB statutory changes:

- LIB generators are no longer responsible for mailing in manifests or shipping documents into the DEQ.
- LIB may be documented on a manifest or shipping document meeting the Part 121 statutory requirements
- . Conditionally Exempt Small Quantity Generator(CESQG) hazardous waste liquids must be managed pursuant to the Part 121 statutory requirements and may be documented on a manifest or shipping document as well.
- . CESQG's using a manifest and shipping document to document shipment of hazardous waste liquids are also no longer responsible for mailing in manifests or shipping
- The DEQ provides this template but does not require this log to be used to record submittal and receipt of HW and/or LIB manifests or shipping documents.
- LIB consolidated shipping documents require a shipping document number. Individual LIB shipping documents do not require a document number.

  Indicate if a land disposal restriction (LDR) notice (also called land ban notice) was sent to the TSDF with the original shipment. A new LDR notice is required when the waste changes. An LDR notice is required for hazardous waste shipments from SQG's and LQG's.

DE Template Manifest Log Rev. 3/16





# Additional Resources

### Additional Resources for Manifests and Shipping Documents:

www.michigan.gov/ehsguide, Chapter 2

http://www.deq.state.mi.us/pubcenter/

- Liquid Industrial By-products FAQ
- Hazardous Waste, Liquid Industrial
   Waste, and PCB Manifest Requirements
   (aka Michigan Manifest Instructions)





### New e-Manifesting Regulations

Rich Conforti
Management and Tracking Unit Supervisor
Hazardous Waste Section, Lansing
Michigan Department of Environmental Quality





On April 5, 2017, Michigan rules adopting e-Manifests became effective providing for:

- e-Manifests initiated, completed, and transmitted in accordance with 40 CFR 262.20a(3), including those using secure e-signatures for generator, transporter and TSD to be the legal equivalent of paper manifests with handwritten signatures
- Requiring access to the e-Manifest system via desktop or portable electronic devices





TSD receiving shipments required to be manifested must:

- If receiving a paper manifest, submit manifest electronically to EPA per 40 CFR 264.71(j)
- Pay a per-manifest fee to EPA for processing the e-manifest





## TSDs have four different e-manifest system submittal options:

- paper manifest (via mail) \$20
- scanned, adobe (pdf) image of each paper manifest - \$13
- data file of all manifests \$7
- e-manifest, originated in the e-manifest system, electronically signed by the generator, transporter and receiving TSD (paperless manifest) - \$4





System launch is on June 30, 2018

First e-Manifests will be accepted by EPA on July 1, 2018

On and after July 1, 2018 all manifests must be submitted to EPA for processing

No more DEQ manifest handler fees for manifests initiated after July 1, 2018





### EPA is coordinating with DOT

E-manifest system will allow users to print a manifest that satisfies the U.S. DOT shipping paper requirements

U.S. DOT regulations still require hard copy **PAPER MANIFESTS** be in the power unit during transportation!

### Print all e-manifest for transport!!!





Manifest process (distribution) and instructions for completing a paper manifest are the same for the electronic manifest

Data elements will remain the same

Only differences involve completing an electronic form and signing the form electronically and only 5 pages for new paper manifest copies





TSDs accepting waste from states other than Michigan originating on a manifest due to the out of state regulations must register and submit manifests to the e-manifest system

For example, if the material is hazardous in OH and non-hazardous in Michigan, the receiving facility must submit the e-manifest and pay the fee





e-Manifest system will collect manifests for all wastes shipped on a manifest, including those regulated as hazardous waste by EPA and by states

e-Manifest system can be used for liquid industrial by-products documented on a uniform manifest

e-Manifests submitted to EPA will all be charged relevant fees





#### Generators are encouraged to:

- review TSD literature on e-Manifest transition
- View EPA system walkthrough at https://www.youtube.com/watch?v=oH5ctnJEcfg
- See EPA web resources: www.epa.gov/e-manifest
- Register and test drive e-manifest system
- When shipping liquid industrial by-product using the e-Manifest system, use the Liquid Industrial By-product Waste Codes for completing the manifest





## Additional Resources

#### Additional Resources for e-Manifests:

- See e-Manifest FAQs and Fact Sheets at www.epa.gov/e-manifest
- View Hazardous Waste Electronic Manifest (e-Manifest) System Walkthrough on YouTube
- Register at https://rcrainfo.epa.gov/rcrainfoprod to view your e-manifests
- Contact your receiving TSD





# Additional Resources

### Additional Resources for Manifests and Shipping Documents:

www.michigan.gov/ehsguide, Chapter 2

http://www.deq.state.mi.us/pubcenter/

- Liquid Industrial By-products FAQ
- Hazardous Waste, Liquid Industrial Waste, and PCB Manifest Requirements (aka Michigan Manifest Instructions)





### Questions?



