## Item 1140 – BNSF Hazardous Waste Manifest Process – US Only

1. Shipper, upon completion of loading, securing, and inspecting the waste vessel, must prepare an EPA hazardous waste manifest using all codes and fields required by the Shipper/Generator of the waste, per 40 CFR part 262.

## 2. When BNSF is the first rail transporter

- a. Shipper will sign the hazardous waste manifest on behalf of BNSF as the transporter.
- b. Shipper sends hazardous waste waybill to the BNSF via EDI which is compliant with US Department of Transportation (DOT) and Environmental Protection Agency (EPA) regulations.
- c. Shipper notifies BNSF Waybill Solutions via "Message Us" through the BNSF website (www.bnsf.com) to release and transport shipment. The shipper must attach an electronic copy (PDF) of the signed (generator and BNSF) hazardous waste manifest and Bill of Lading (BOL) to include car ID. within "Message Us" platform.
- d. If waybill is correct, signatures are legible, appropriate fields completed on the hazardous waste manifest and all required documentation is received, BNSF Waybill Solutions will accept PDF waste manifest and activate the waybill for the shipment, per 49 CFR §172.101(c)(9).
- e. BNSF will offer via EDI 417, a copy of the waybill for the waste shipment to any subsequent rail carrier.
- f. Car/shipment is released for transportation.
- g. Shipper must send a copy of the completed manifest to the designated facility for delivery signature, as required by 49 CFR § 262.23. The manifest must reach the designated facility prior to delivery of the shipment.

## **BNSF Hazardous Waste Manifest Process – Imports Only**

- 1. EPA issues an Acknowledgement of Consent (AOC) to the generator of the waste, or other responsible party, only after the receiving country informs EPA of its consent. None of this happens until the exporter has furnished a notification to EPA, and EPA has provided this document to the receiving country (e.g. Canada and Mexico) and has requested consent.
- 2. Shipper; upon completion of loading, securing, and inspecting the waste vessel, must prepare an EPA hazardous waste manifest using all codes and fields required by the Shipper/Generator of the waste, per 40 CFR part 262 and a Movement Document for transboundary movements/shipments of waste with the AOC notification number notated in box 1.
- 3. When BNSF is the first rail transporter
  - a. Shipper will sign the hazardous waste manifest on behalf of BNSF as the transporter, sign Box 15 (Generator's/Offeror's Certification) and notate the hazardous waste shipment is being imported into the US and provide the port of entry in Box 16 (International Shipments).
  - b. Shipper notifies BNSF Waybill Solutions via "Message Us" through the BNSF website (www.bnsf.com) to release and transport the shipment. The shipper must attach an electronic copy (PDF) within the "Message Us" platform of the signed hazardous waste

- manifest, Bill of Lading (BOL) including car ID and EPA's Movement Document for Transboundary Movements/Shipments of Waste. *Refer to 40 CFR 262.83(d)*
- c. If the waybill is correct, signatures are legible, appropriate fields completed on the hazardous waste manifest and all required documentation received, BNSF Waybill Solutions will accept the shipment and activate the waybill, per 49 CFR §172.101(c)(9).
- d. Shipper will sign EPA's Movement Document for Transboundary Movements/Shipments of Waste on behalf of BNSF as the first carrier and notate the Date of transfer in section 8.
- e. BNSF will offer via EDI 417, a copy of the waybill for the waste shipment to any subsequent rail carrier.
- f. Car/shipment is released for transportation.
- g. Shipper must send a copy of the completed manifest and movement document to the designated facility for delivery signature, as required by 49 CFR § 262.23. The manifest must reach the designated facility prior to delivery of the shipment.

## **BNSF Hazardous Waste Manifest Process – Export Only**

- 1. EPA issues an Acknowledgement of Consent (AOC) to the generator of the waste, or other responsible party, only after the receiving country informs EPA of its consent. None of this happens until the exporter has furnished a notification to EPA, and EPA has provided this document to the receiving country (e.g. Canada and Mexico) and has requested consent.
- 2. Shipper; upon completion of loading, securing, and inspecting the waste vessel, must prepare an EPA hazardous waste manifest using all codes and fields required by the Shipper/Generator of the waste, per 40 CFR part 262 and a Movement Document for transboundary movements/shipments of waste with the AOC notification number notated in box 1.
- 3. When BNSF is the first rail transporter
  - a. Shipper will sign the hazardous waste manifest on behalf of BNSF as the transporter, sign Box 15 (Generator's/Offeror's Certification) and notate the hazardous waste shipment is being exported from the US and provide the port of exit in Box 16 (International Shipments).
  - Shipper sends hazardous waste waybill to the BNSF via EDI which is compliant with US
    Department of Transportation (DOT) and Environmental Protection Agency (EPA)
    regulations.
  - c. Shipper notifies BNSF Waybill Solutions via "Message Us" through the BNSF website (www.bnsf.com) to release and transport the shipment. The shipper must attach an electronic copy (PDF) within the "Message Us" platform of the signed hazardous waste manifest, Bill of Lading (BOL) including car ID and EPA's Movement Document for Transboundary Movements/Shipments of Waste. Refer to 40 CFR 262.83(d)
  - d. If the waybill is correct, signatures are legible, appropriate fields completed on the hazardous waste manifest and all required documentation received, BNSF Waybill Solutions will accept the shipment and activate the waybill, per 49 CFR §172.101(c)(9).
  - e. Shipper will sign EPA's Movement Document for Transboundary Movements/Shipments of Waste on behalf of BNSF as the first carrier and notate the Date of transfer in section 8
  - f. BNSF will offer via EDI 417, a copy of the waybill for the waste shipment to any subsequent rail carrier.

- g. Car/shipment is released for transportation.
- h. Shipper must send a copy of the completed manifest and movement document to the designated facility for delivery signature, as required by 49 CFR § 262.23. The manifest must reach the designated facility prior to delivery of the shipment.
- 4. When BNSF is the last rail transporter but not the first rail transporter
  - a. Shipper will notate the hazardous waste shipment is being exported from the US and provide the port of exit in Box 16 (International Shipments).
  - b. Via the MessageUs platform, by selecting "My Carload Shipments" Shipper will notify the BNSF Border Support team appropriate for the point of export and attach electronic copies (PDF) of the signed hazardous waste manifest, Bill of Lading (BOL) including car ID and EPA's Movement Document for Transboundry movements/shipments of waste. (Refer to 40 CFR 262.83(d))

Appropriate contact for point of export:

- CS Border Support Canada
- CS Border Support Mexico
- 5. BNSF Border Support will sign and date the manifest in box 16, indicating when the hazardous waste shipment departs the United States.
- 6. BNSF Border Support will forward a copy of the signed hazardous waste manifest to the following:
  - a. Generator/Shipper via email
- 7. BNSF Border support will retain a copy of the signed hazardous waste manifest and notate the date the hazardous waste manifest was mailed to the EPA.