E-Manifest

EPA's New Hazardous Waste Electronic Tracking System

June 20, 2018





- IndustryResponsibilities
- How to Sign Up
- Resources



Benefits

- Option to create and submit manifests electronically
- Cost savings and paperwork burden reductions
- Accurate more timely information on waste shipments
- Creation of a single hub for reporting of manifests data
- Potential to integrate with RCRA's biennial report and state systems
- Enhanced "cradle to grave" tracking of HW





Top Five Things

- 1. e-Manifest will launch on June 30, 2018
- 2. Available for testing e-Manifest system
 - https://rcrainfopreprod.epa.gov/rcrainfo/action/secured/login





Top Five Things

3. Receiving facilities must submit manifests to EPA

- RCRA hazardous waste and/or state-only hazardous waste
- TSDFs and facilities that receive state-only hazardous waste
- Electronically or paper

User Fee rule set estimated fees charged to receiving facilities

_	Electronic submission (includes hybrid manifests)	\$4
_	Data file uploads	\$7
_	Image uploads	\$13
_	Mailed paper	\$20
-		





Top Five Things

4. A handler should register for e-Manifest, if wanting to:

- Initiate/create an e-Manifest
- Make corrections to an e-Manifest
- Track waste through the e-Manifest system
- Link waste generation and management to Biennial Report, if applicable

5. Manifest data will be available 90 days after EPA's receipt of the manifest

Likely available through <u>RCRAInfo Web</u>





One Year Rule Issued

- February 17, 2014
 - e-Manifests are legal equivalent to paper forms
 - Consistent implementation in all states
 - System to be hosted by EPA
 - Recommendations on e-Signatures



Manifest Options

Electronic

- Created in e-Manifest
- Signed electronically by all entities on the manifest
- Hybrid
 - Starts as paper manifest signed by generator
 - Signed electronically by transporter and receiving facility
- Paper
 - Generator, transporter and receiving facility all sign on paper



Permission Levels

Viewer

Can search and view documents

Preparer

- Can prepare documents by entering data
- Can edit documents

Certifier

Can sign and submit documents

Site Manager

- Can create, update, and/or certify/submit data across all modules of the RCRAInfo Industry Application
- Can register other company users







System Launch

Saturday, June 30, 2018



NDEP

Receiving Facility Responsibilities

- Must have an EPA ID Number
- Responsible for submitting manifest to EPA
 - Only handler type that will submit directly to EPA
 - Facilities no longer submit manifests to the states
 - All hazardous waste manifest options
 - Electronic
 - Hybrid
 - Paper
 - Any state-only regulated materials
 - Submit copies within 30 days of receiving waste, but EPA has recently extended deadline for paper to September 30, 2018



Receiving Facility Responsibilities

Responsible for paying the e-Manifest fees

- e-Manifests through RCRAInfo app -
- Hybrid manifests -
- e-Manifests through data file upload -
- Scanned paper manifest by image upload \$13
- Mailed paper manifests -

Billing through the e-Manifest system

- EPA says pay.gov will come to receiving facilities through the e-Manifest module
- Receiving facilities need to register for e-Manifest through the RCRAInfo Industry Application



\$4

\$4

\$7

\$20





Receiving Facility Responsibilities

Work with your customers

- Ensure transporters are using proper manifest type
- Ensure generators are using proper manifest type
- Review procedures for using e-Manifest
- Be prepared to provide assistance during startup

• For facilities still using paper manifests

Mailing paper manifests to EPA will expire on June 30, 2021







Other responsibilities

All hazardous waste handlers

- Sites need to have been assigned an EPA ID number, if using e-Manifest
 - If you are CESQG and do not wish to use e-Manifest, you do not need an EPA ID number
- Check with your destination facility
 - Will your site be required to participate in e-Manifest?
 - Obtain new 5 copy manifest form for paper manifesting
- Ensure site information submitted to NDEP is up-to-date





Other responsibilities

All hazardous waste handlers

- Prepare to phase out old manifest forms
 - Add label "Designated Facility to EPA e-Manifest System" to the top copy
- Prepare to phase in new 5 copy paper manifest forms
 - New form will be become effective June 30, 2018
 - Use if not opting into e-Manifest
- Prepare to transition to e-Manifest
 - Update processes and systems, as necessary



Who should register?

Receiving Facilities

- TSDFs
- Sites receiving state regulated hazardous waste
- Sites receiving PCB wastes shipped on manifests
- All such facilities need to register for e-Manifest
- EPA recommends 2 persons register as a Site Manager
 - Ensures coverage at all times
 - Can register others at company for e-Manifest





Who should register?

Generators

- Create an e-Manifest
- Edit an e-Manifest
- Track waste through the e-Manifest system
- View manifests submitted to EPA
- NDEP recommends all <u>LQGs</u> register
 - System can be used to link biennial report information
- EPA recommends 2 persons register as a Site Manager for each site
 - Ensures coverage at all times
 - Can register others at company for e-Manifest







Who should register?

Transporters

- Create an e-Manifest for their customers
- Be able to electronically sign e-Manifests

Responsibilities

- May obtain portable devices and network connectivity
 - Smart phone
 - Tablets
- Must still carry one paper copy of manifests in vehicle for DOT requirements
- Work with customers
 - Select manifest creation option
 - Electronic, hybrid or paper





Who should register?

Brokers

- Prepare e-Manifests for their clients
- May service multiple clients
- Track manifest activities

Responsibilities

- Must have an EPA ID number
- May not sign manifests remotely for clients
- To sign manifest, a broker must
 - Be operating at the generator site
 - Be the offeror of the waste shipment
- Work with customers
 - Select manifest creation option
 - Electronic, hybrid or paper





Request an Account

- Navigate to the RCRAInfo website
 - <u>https://rcrainfo.epa.gov/rcrainfoprod/action/secured/login</u>

STEP 1 - REQUEST AN ACCOUNT

Welcome to RCRAInfo

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The system enables cradie-to-grave waste tracking of many types of information regarding the regulated universe of RCRA hazardous waste handlers. RCRAInfo characterizes facility status, regulated activities, and compliance histories in addition to capturing detailed data on the generation of hazardous waste from large quantity generators and on waste management practices from treatment, storage, and disposal facilities.

RCRAInfo Sign I	n
User Id	
Password	
	Sign in
Register J	Forgot password?

Click the "Register" link



Create a User ID and Password

Login / Registration	Registration				
create a New A	ccount				* = required
User Information					^
Create a User ID and Pas	ssword				~
User ID * () Jane1_Doe		Password * 🕄		Verify Password *	
These questions wil	II be used to rese	t your password:			
These questions will Question 1 * Select a question	II be used to rese	t your password:	~	Answer 1 * 🕄	
	ll be used to rese	t your password:	~	Answer 1 * ©	
Question 1 *	II be used to rese	t your password:	~		
Question 1 * Select a question Question 2 *	II be used to rese	t your password:			
Question 1 * Select a question Question 2 * Select a question	II be used to rese	t your password:		Answer 2 *	

- Create a user ID
- Create/verify password
- Personal questions
- Agree to terms
- Click "Next"



Organization/Contact Information

RCRA 9nfo	Registration					
Login / Registration						
Create a New A	Account					
uilt on CDX						* = required
User Information						^
Create a User ID and Pa	assword					^
Organization/Contact In	formation					*
Organization Name *	9					
Mailing Address (line	1) *					
Mailing Address (line 2	2)					
City *		State * Select a State	v	Zip/Postal Code *	Country * UNITED STATES	v
Job Title *						
Phone Number *		Extension				
Email *		Re-enter Email 🗯				
				Send Verification Code	via Email	
					K	
Register						

- Organization name
- Mailing address
- City, state and zip
- Job title

- Phone number
- Email address
- Click "Send verification code via Email"



Verification Code

You will receive an email with a verification code

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	ane Doe W: Email verification code							

From: rcrainfo.admin@epa.gov <rcrainfo.admin@epa.gov> Sent: Wednesday, June 20, 2018 9:19 AM To: Jane1_Doe <<u>jane1_doe@myhwbusiness.nv.com</u>> Subject: Email verification code

Dear JANE1_DOE <JANE1_DOE>,

Your verification code is below. Please use this verification code on the registration page to complete your RCRAInfo registration.



Thank you! <u>RCRAInfo Team</u>



Verification Code

RCRA Info Registra	tion			
You have completed New Industry	Account registration. You will be redirected s	hortly.		
Create a New Account	:			
uilt on CDXe				* = required
User Information				*
Create a User ID and Password				^
Organization/Contact Information				*
Organization Name *				
Jane1_Doe				
Mailing Address (line 1) *				
901 S. Stewart St., Suite 4001				
Mailing Address (line 2)				
City *	State 🗮	Zip/Postal Code *	Country *	
Carson City	Nevada	* 89701	UNITED STATES	v
Job Title * HW Handler				
Phone Number *	Extension			
775-687-9764				
Email *	Re-enter Email 🜲			
vkauffman@ndep.nv.gov	vkauffman@ndep.nv.gov	Send Verification Code	via Email	
Verification Code *				
42533		•		
Register		-		
rightin				

Enter the verification code

Click the "Register" link

A green banner appears



Add an Existing Site

You are redirected to the "My Sites" screen

RCRA 9nfo	Home	Documentation -	Feed	Iback/Report an Issue							Lupe 💄 🗕
My Sites Requested	Site IDs										
My Sites Show 20 v entries								Sea	arch:		
Site ID	Site N	ame	11	Address 11	City	11	State	11	County		11
				There are no sites to d	isplay.						
Showing 0 to 0 of 0 entries	s									Previous	Next
Add Existing Site R	equest Site	ID									
K											

Click "Add Existing Site"



Add an Existing Site

- Search for your site
 - NDEP recommends using Site (EPA) ID number
 - <u>No spaces</u>

Search		×
Site ID	Site Name	
Street Number	Street Name	City
State *	County	Zip
Select a State	Select a County	





Add an Existing Site

- Site information appears
- Check the box to the left of the site you wish to add

RCRA	Home Doc Search Re		eedback/Report an	Issue			×		Jane 💄 🗸
My Sites Requested Si	Show 20	✓ entries							
My Sites	Select All	Site ID	Site Name 🕼	Address 👫	City	State 💵	County 💵		
Show 20 v entries		NVD982015877	ABC PLATING	1550 INDUSTRIAL WAY	SPARKS	NV	WASHOE	county	
		NVR000090456	ABC PLATING	902 S STEWART ST	CARSON CITY	NV	CARSON CITY		
Showing 0 to 0 of 0 entries Add Existing Site Req	Showing 1 to	o 2 of 2 entries				Previous	s 1 Next	Previous	Next
	Request A	access Back to s	Search Criteria	Close					

Click "Request Access"



Current Active Modules

- Site Management Signs you up for e-Manifest
- myRCRAid initial or subsequent notification for an EPA ID Number

		se choose the permissions y		
Module	12	Permission Level	Description of Permission	
Site Management		None 🗸	None	
e-Manifest		None 🗸	None *Going Live June 30, 2	018
myRCRAid		None 🗸	None	



×

Permissions

Select "Active"

Select Permissions

You've selected 1 site(s), now please choose the permissions you are requesting.

Module 👫	Permission Level	Description of Permission
Site Management	Active	Manage site data and API access across all modules the state participates in.



Click "Send Request"

NDEP

NDEP Approves Request

NDEP receives an email for action on your request

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Delete	Respond	Quick Steps	E.	Move	Tags 🖓	Editing	Zoom	~
r	^{ie 5/22/2018 2:21 PM} crainfo.admin@epa.gov CRAInfo Industry Site Permissio	, n Request for vkauffman@ndej	p.nv.g	;ov				

Dear Valerie Kauffman <<u>vkauffman@ndep.nv.gov</u>>,

The following site permissions are being requested for Jane Doe <JANE1_DOE> for Nevada. If appropriate, please grant these permissions at your earliest convenience.

Permissions

Module	Requested Level
Site Management	Active

Sites

Site Id	Site Name
NVR000090456	ABC PLATING

Click here to approve or reject these privileges.

Thank you! <u>RCRAInfo Team</u>





Request Approved

You receive an email with your approval or denial

Reply Forward All More -	Move to: ? Team Email Reply & Delete	Create New	4 1	Move	Rules *	Mark Unread	Categorize Follow	af Translate	Related -	Zoom	
Respond	Qui	ck Steps	- 15		Move		Tags ra	E	Editing	Zoom	
	All More *	All Reply & Delete Respond Qui	Reply Forward More - Reply & Delete F Create New Respond Quick Steps Quick Steps Quick Steps Quick Steps	Reply Forward More = Reply & Delete Create New = Respond Quick Steps rs	All Move - Move - Move - Move	All Move - All Move - All Actions - All	Reply Forward Move Mark All All Actions* Mark	Reply Forward More Mark Categorize Follow All All Actions* Mark Categorize Follow	Reply Forward Move Mark Categorize Follow All All Move Actions* Mark Categorize Follow Translate	Reply Forward Move Mark Categorize Follow Translate All All Actions* Mark Categorize Follow	Reply Forward More Mark Categorize Follow Translate Zoom All All All All Mark Categorize Follow Translate Select * Zoom

Sent: Tuesday, June 12, 2018 3:38 PM To: Jane1_Doe <jane1_doe@myhwbusiness.nv.org> Subject: RCRA Site Permissions Changed

Dear Jane1_Doe <JANE1_DOE>,

Your site permissions were changed by Valerie Kauffman (<u>vkauffman@ndep.nv.gov</u>).

Permissions

Module	Permission	Description
Site Management	Active	Manage site data and API access across all modules the state participates in.

Sites

Site Id	Site Name	Status	Comment
NVR000090456	ABC PLATING	Granted	

Please contact your Administrator if you have questions or concerns.

Thank you! <u>RCRAInfo Team</u>



Request Approved

 Site Managers and Certifiers must complete the Electronic Signature Agreement (ESA) upon log in to the RCRAInfo Industry Application

	Home	Tools 👻	Documentation -	Feedback/Report an Is	sue	TestingVK 💄 -
Home / Electronic Signa	ture Agree	ement				
Electronic Signa You have been directed to omponents. Please ente	o this pag	e because y	ou have requested	to be a Certifier for one	of the RCRAInfo Industry Applic	ation
Electronic Signature Setu	р					~
These questions will Question 1 * Select a question	l be use	d for signir	ng your documer	nt electronically:	Answer 1 *	
Question 2 *				~	Answer 2 兼	
Question 3 *				~	Answer 3 *	
Question 4 🗯					Answer 4 兼	
Select a question				~		
Question 5 *					Answer 5 *	
Select a question				~	□ Show answers	
Next						



Future Status

- e-Manifest will be a module choice
- A variety of permissions will be available
- You will request permission as previously shown

ou've selected 1 site(s), now	please choose the permissions y	ou are requesting.	
Module	Permission Level	Description of Permission	
Site Management	None 🗸	None	
Biennial Report	None 🗸	None	
e-Manifest	None Viewer	None	
myRCRAid	Preparer Certifier	None	

Resources



Resources

- LearningZen e-learning course for the RCRAInfo Industry Application
- RCRAInfo
 - <u>https://rcrainfo.epa.gov/rcrainfoprod/action/secured/login</u>
 - <u>https://rcrainfopreprod.epa.gov/rcrainfo/action/secured/login</u> (test only)
- U.S. EPA <u>https://www.epa.gov/e-manifest</u>
- U.S. EPA Region 9 <u>https://www.epa.gov/e-manifest/forms</u>
- Nevada Small Business Development Center Business Environmental Program <u>http://www.unrbep.org</u>
- NDEP's website
 - <u>https://ndep.nv.gov/</u>

Questions?

Valerie Kauffman

Environmental Scientist III

Email: vkauffman@ndep.nv.gov Phone: 775-687-9464 www.ndep.nv.gov