

e-Manifest - Lessons Learned



# Summary

- A quick historical perspective.
- The basics of how e-Manifest works.
- 8 Months of e-Manifest, How did it go?
- What are our current struggles?
- What can we expect next, and when?

## e-Manifest Rule Overview

## Goals of the e-Manifest Program

- National tracking of hazardous waste shipments
- Saving time
- Reducing paper use
- Replaces state management of manifest data
- Future biennial report features

### How it works

- EPA's Web Application
- EPA's system stores all manifested shipments
- TSDFs are a pivotal part of this process
- Everyone is in!



## e-Manifest - A Historical Perspective

10/5/2012

Hazardous Waste e-Manifest Establishment Act

2/7/2014

• One Year Rule

10/5/2015

e-Manifest System Due Date

4/16/2016

E-Manifest Advisory Committee

1/3/2018

• Fee Rule

6/27/2018

• EPA Releases Final Fee Structure

6/30/2018

• Ready, Set...Go!

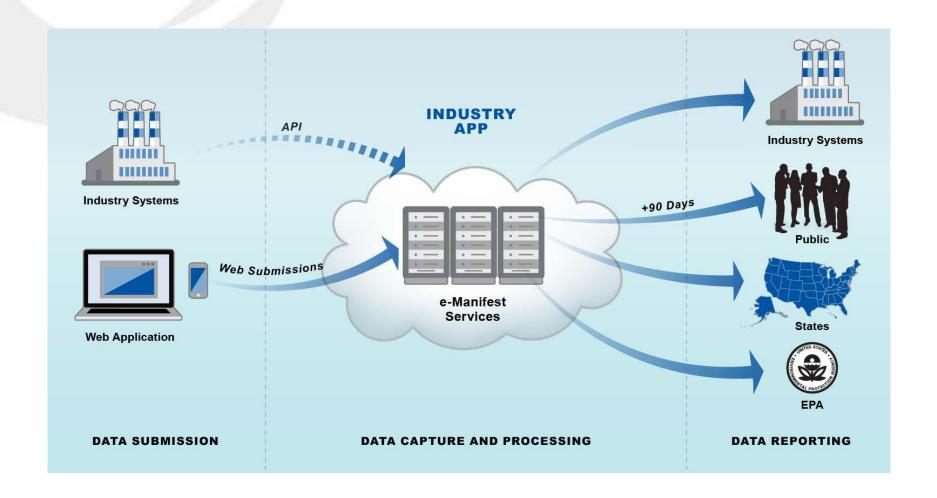
7/17/2018

Mailing Address Published for Paper Submissions

12/7/2018

• PHMSA allowance for electronic signatures

# e-Manifest Process Flow



# The Four Options

## Fully electronic (0.2%)

- Register your site(s)
- Register user(s)
- Everything is completed through EPA's system
  Data plus image paper (76.1%)
  - Complete a paper manifest
- TSDF uploads data, plus paper image to EPA Image only paper (16.5%)
- The TSDF uploads a paper image to EPA
  Mailed copy paper (7.2%)
  - Paper copy mailed to EPA



## The Dollars and Cents

Manifest Submission Type	Fee per Manifest
Mailed in Paper Manifest	\$15.00
Scanned Image Upload	\$10.00
Data + Image Upload	\$6.50
Fully Electronic Manifest	\$5.00

- Fees are charged to the TSDF and then billed to the generator
- Fees for rejections
- Covers imports but not exports
- As of June 30, MI will no longer charge manifesting fees
- Current fees are through 9/30/2019
  - Formula full cost recovery 2-year re-evaluation



## How Did it Go?

- Sequestration
- EPA's change in course
- June 30<sup>th</sup>, Paper or Electronic?
- 6-part or 5-part?
- What Price is Right?
- US Inspector General Report
- Where to mail paper copies?
- No ability to make corrections
- Getting the first bill from EPA
- Those states that just like to be different

The good thing is that generators saw little change on 6/30



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# What Are The Current Struggles?

## **Disposal Facilities**

- Getting generators registered on RCRAInfo.gov
  - Final manifest copies
- Data upload validation bad data
- Who's manifest gets to EPA first
- No notifications
- Use of the dashboard in e-Manifest
- Clarity on what to do with rejections
- Fully Electronic Shipments
  - We can't use our systems
  - Who will and won't allow electronic shipments



# Registering with EPA

Overall one of the biggest issues.

- Site Manger
- Certifier
- Preparer
- Viewer
  - How do Drivers fit into this?



- EPA's manifest database
- Even if you are using paper manifests



Previous

Next

Pending Requests 1

### My Sites

RCRA J.fo

Show 20 ▼ entries Search:

Site ID 1	Site Name ↓≟	Address 11	City I†	State ↓≟	County 👫	Status 1
INR000125641	EQ INDUSTRIAL SERVICES INCORPORATED	2650 N. SHADELAND AVE	INDIANAPOLIS	IN	MARION	Active
MIK939928313	EQ TRANSFER AND PROCESSING	2000 E FERRY ST	DETROIT	MI	WAYNE	Active
MID000724831	MICHIGAN DISPOSAL INC	49350 NORTH 194 SERVICE DRIVE	BELLEVILLE	MI	WAYNE	Active
MID074259565	US ECOLOGY MICHIGAN INC	6520 GEORGIA ST	DETROIT	MI	WAYNE	Active
MID048090633	WAYNE DISPOSAL INC	49350 N 194 SERVICE DR	BELLEVILLE	MI	WAYNE	Active
NVD048946016	US ECOLOGY INC RADIOACTIVE WASTE SITE	HWY 95 11 MI S OF	BEATTY	NV	NYE	Active
NVT330010000	US ECOLOGY NEVADA, INC	HWY 95 11 MI S OF BEATTY	BEATTY	NV	NYE	Active
VA988177803	HEATING AND OIL	144 FIRST STREET	FREDRICKSBURG	VA	FAIRFAX	Active
VATEST000001	TEST TRANSPORTER 1 OF VA	2777 SOUTH CRYSTAL DRIVE	ARLINGTON	VA	ARLINGTON	Active
VATEST000002	TEST TRANSPORTER 2 OF VA	2777 S CRYSTAL DRIVE	ARLINGTON	VA	ARLINGTON	Active
VAD000532119	TEST TSDF OF VA	123 MAIN ST	ARLINGTON	VA	ARLINGTON	Active

Showing 1 to 11 of 11 entries

Add Existing Site Request Site ID

**US** ecology



My Sites / Site Details

### **US ECOLOGY MICHIGAN INC**

### 6520 GEORGIA ST - DETROIT

MID074259565

Site Details

Biennial Report

e-Manifest

**General Overview** 

### How do I edit Site Information?

### **Federal Generator Status** Large Quantity Generator

### State Generator Status

**Date Last Updated** 

Large Quantity Generator - Generates gt 1,000 kg of hazardous waste in any calendar month during a year or a small quantity generator that has more than 6,000 kg of hazardous waste accumulated on-site. See regulations for acute waste.

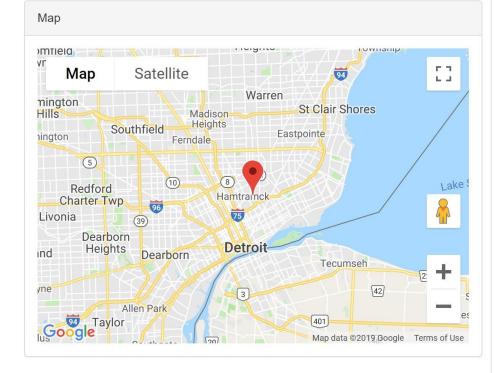
### Is Site Active

Yes 12/03/2018

Site Mailing Address

How do I edit Site Information?

6520 GEORGIA ST DETROIT, MI 48211





View: Incoming

×

Enter Manifest Tracking Number(s)

My Sites / MID074259565 / e-Manifest Dashboard

### **US ECOLOGY MICHIGAN INC** 6520 GEORGIA ST - DETROIT MID074259565

Biennial Report e-Manifest Site Details

Create New Manifest **Upload Paper Manifest** Sign Manifests

In Progress

Show 10 ▼ entries

Manifest ID# 1	Generator ID	Generator Name	Last Updated Date	Status 🕕 🚶	Actions
100026107ELC	INR000125641	EQ INDUSTRIAL SERVICES INCORPORATED	01/29/2019 07:31 PM	Pending	/ 0
UNASSIGNED	MID074259565	US ECOLOGY MICHIGAN INC	08/08/2018 08:27 AM	Draft	/ 0
100024241ELC	VA988177803	HEATING AND OIL	07/09/2018 11:45 AM	Pending	/ 0
100024098ELC	NC0000942144	SHAMROCK ENVIRONMENTAL CORP	06/28/2018 05:53 PM	Pending	/ O

Showing 1 to 4 of 4 entries

Previous Next

Received



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# What Are Our Current Struggles?

### Generators

- Shipments that don't require a manifest
  - Used Oil
  - Universal waste
  - Non hazardous waste
  - VSQG
- Maintaining users in RCRAInfo.gov
- Site updates must be conducted using the 8700-12
- No broker functionality



# What Are Our Current Struggles?

### States

- Funding
  - Loss of manifest fees
- Training
  - From state to federal systems
- Data Management
  - Increasing file size
- EPA is behind inputting manifest data
- Scanned manifest legibility





## The Future of e-Manifest

### There is still some work to do:

- Broker functionality
- e-Signature outside EPA's system
  - 3<sup>rd</sup> Party CROMERR-complaint options
- A simplified way to manage users in RCRInfo.gov
  - All generators have access
- Biennial Report
- EPA's Information Collection Request
  - Comment period ends 4/9

Until we solve the signature and access issues, paper it is.



## Resources

- EPA's e-manifest webpage: <a href="https://www.epa.gov/e-manifest">https://www.epa.gov/e-manifest</a>
- Test Drive the System: <a href="https://www.epa.gov/e-manifest/how-participate-testing-hazardous-waste-electronic-manifest-system-e-mani
- FAQs about e-Manifest: <a href="https://github.com/USEPA/e-manifest/blob/master/Reference/eManifestFAQsMarch2018.pdf">https://github.com/USEPA/e-manifest/blob/master/Reference/eManifestFAQsMarch2018.pdf</a>
- Updates on e-Manifest: <a href="https://www.epa.gov/e-manifest/monthly-update-hazardous-waste-electronic-manifest-system-e-manifest">https://www.epa.gov/e-manifest/monthly-update-hazardous-waste-electronic-manifest-system-e-manifest</a>
- Fred Jenkins (EPA) 703-308-7049 or <u>Jenkins.fred@epa.gov</u>
  - E-manifest email list (general) <u>eManifest-subscribe@lists.epa.gov</u>
  - E-Manifest email list (development) <u>e-ManifestDev-suscribe@lists.epa.gov</u>
- Questions or Comments:
  - Brian Lindman 303-818-5456 or <u>brian.lindman@usecology.com</u>





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