E-*MANIFEST* "AFTER THE LAUNCH"

MONTHLY WEBINAR SERIES AUGUST 29, 2018

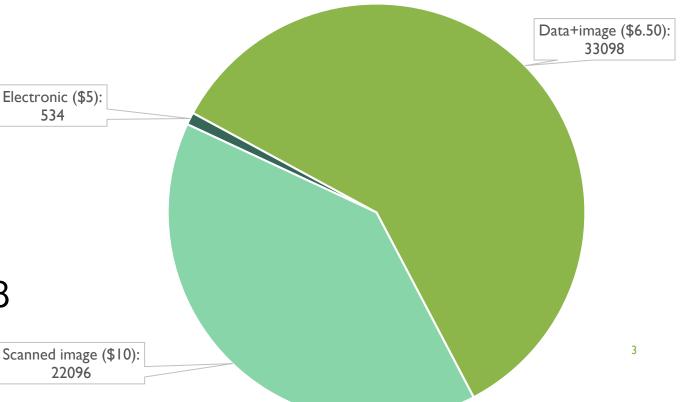
e-Manifest

AGENDA

- Latest stats & status
- Upcoming system functionality
- Demo of myRCRAid for Brokers seeking EPA ID numbers
- Common issues (and what to do about it)
- Update on implementation

STATS AND STATUS

- System successfully launched June 30, 2018!
- Manifests received = 55,696
- Avg. manifest per day
 - July 466
 - August 2,371
- First bills sent August 1, 2018
 - Payment due August 31!



STATS AND STATUS

- Reminder! Receiving facilities have until September 30, 2018, to submit manifests received between June 30 and September 1, 2018.
 - Manifests received after September 1, 2018, must be submitted within 30 days of receipt.
- Our paper processing center will begin entering in manifests mailed to the Agency beginning in September. (Receiving facilities will then be billed for this manifest activity.)
- The e-Manifest system is currently accepting all manifests including manifests containing certain P- and U-listed wastes.
 - EPA has completed its review of security controls related to these wastes.

UPCOMING SYSTEM FUNCTIONALITY

Planned Functionality

- Corrections allows industry handlers to correct manifest data
 - Pre-production: Week of September 13th
 - Production: Based on user feedback, towards end of September
- Broker allow users to prepare manifest for a site
 - Pre-production Fall
- Transporters create manifest
 - Pre-production Fall
- Public reports (via RCRAInfo Web) coming September 30!

Next Steps

Prioritize functionality with external stakeholders to plan next major release

DEMO OF MYRCRAID FOR BROKERS



Demonstration of how to apply as a broker for an EPA ID using myRCRAid.

COMMON ISSUES (AND WHAT TO DO ABOUT IT)

- Issue #1: Failing the Lexus Nexus check for electronic signature agreements
 - Use your personal address (not your work address)
 - Pay attention to your birthday :o)
 - You can try three times within a 24 hour period
- Issue #2: Some facilities hesitant to indicate "hazardous waste codes" in Box 13 (e.g., because they don't manage "hazardous waste")
 - Modified Box 13 on the electronic form to match Box 13 on the paper form – Box 13 now appropriately titled "Waste Codes"

COMMON ISSUES (AND WHAT TO DO ABOUT IT) e-Manifest

Issue #3: Receiving facilities mailing top copy manifests to states

- All top copies should go to EPA.
- (Some states may continue to collect paper copies of the generator copy.)

UPDATE ON IMPLEMENTATION

- 30 new FAQs posted in July 2018; include Q&As on:
 - Invoicing
 - "Milk run" manifests
 - Impacts for VSQG, Household HW
- New Fact Sheet: **Billing** posted in August 2018.
 - How to pay your bill
 - Late fees
 - Invoice disputes
- There are now ~130 FAQs and 11 Fact Sheets available on EPA's e-Manifest website.

CONTACT US AND STAY INFORMED



- Submit input/questions to <u>eManifest@epa.gov</u>
- Participate in our monthly webinars
- To subscribe to the general program Listserv. Send a blank message to: <u>eManifest-subscribe@lists.epa.gov</u>
- To subscribe to the developers only Listserv send a blank message to: <u>e-manifestdev-subscribe@lists.epa.gov</u>
- Visit the program web site: <u>http://www.epa.gov/e-manifest</u>