

Using the Industry Application to Notify Electronically

Presented by:

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#### **Overview**

- Industry Application—myRCRAid
- Electronic Signature Agreement (ESA)
- Update Existing EPA ID Numbers
- Request New EPA ID Numbers

# What is the RCRAInfo Industry Application?

- Generators of RCRA Subtitle C hazardous waste can electronically submit information
- Includes:
  - myRCRAid: EPA Site Identification Form Submissions
  - Biennial Reports
  - e-Manifest: Uniform Hazardous Waste Manifest submissions June 2018

#### What is myRCRAid?

• Module within RCRAInfo Industry Application

 Electronic submissions of RCRA Subtitle C Site ID Form (EPA 8700-12)

 RIDEM can review and either approve, deny, or hold the application

# Why?

- Currently used in several states
- Quicker turn around
- Easy recordkeeping and site tracking
- Ability to review, update and manage your facility's data to maintain consistency
- Data from previous BR cycle is imported to new report saving time

#### **MyRCRAid User Permissions**

- Preparer
  - Can enter data onto Site Id Form, but can not submit
- Certifier
  - Can sign and submit notifications
  - Most users select this permission
- Site Manager
  - Select if you are a Responsible Official (RO) at the site with a high level of authority
  - Can register and approve other users at their facility who need to view, prepare, and certify
  - Company should develop internal SOPs to ensure integrity of data entered into the system

#### **Lets Get Started**



#### Register Here: https://rcrainfo.epa.gov/rcrainfoprod/

#### **Step 1 – Request an Account**

#### RCRA J.f.

#### **SEPA**

#### 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.

User Id	
Password	
	Sign in

#### **Step 2- Select User Type**

Select Registration Type

 $\times$ 

#### Government User Indu Select this option if you represent a State environmental agency or the US Environmental Protection Agency OR OR on behalf of a regula

Continue to Government User Registration

Industry User

Select this option if you are employed by or conduct business on behalf of a regulated hazardous waste facility

Continue to Industry User Registration

- RCRAInfo supports both regulators and the regulated community
- To set up an account Select "Continue to Industry User Registration."

# **Step 3- User Information**

RCRA 9.	10	Registration			
Login / Registrat	ion				
reate a Ne	w Aco	count			* = required
User Information					*
Title 🌻		First Name *	Middle Initial	Last Name 🌻	Suffix
Mr	*	Emanifest		User	Select *

- All fields with a red asterisk are required
- Enter title, first, and last name

#### **Step 4- User ID and Password**

RCRA Info Registration						
Create a New Account				🜲 = required		
User Information				*		
Create a User ID and Password				*		
User ID 🇯 🔁	Password 🗮 🕄		Verify Password *			
EmanifestUser1	•••••		*******			
			Show password			
These questions will be used to reset your p	bassword:					
Question 1 +			Answer 1 븆 🚯			
In what city does your nearest sibling live?		•				
Question 2 *			Answer 2 *			
What street did you live on in third grade?		•	•••••			
Question 3 *			Answer 3 🌲			
In what city or town was your first job?	•••					
			Show answers			
Agree to the Terms and Conditions						
Next						

# **Step 4 (continued)**

- Create username, password, and three security questions
- Username validation to avoid duplication
  - If user already has a CDX account login directly to RCRAInfo using existing CDX username and password
- Security questions for account maintenance are distinct from the Electronic Signature Agreement (ESA) questions used for certifying
- Carefully review Terms and Conditions

# **Step 5- Organization and Contact Info**

RCRA Info Regis	stration				
Create a User ID and Password					^
Organization/Contact Information	I				*
Organization Name *					
A Hazardous Waste Handler					
Mailing Address (line 1)					
123 Main St					
Mailing Address (line 2)					
City 🗰	State *		Zip/Postal Code  *	Country *	
Arlington	Virginia	*	22022	UNITED STATES	v
Job Title *					
VP of Environment Health and	Safety				
Phone Number *	Extension				
703-555-1212					
Email *	Re-enter Email *				
Ellerer@ALIW/Lever					

- Organization = Company you work for
- Enter information and click "Send Verification Code" button

# **Step 6- Validate Email**

Email *	Re-enter Email *	
EUser@AHWH.com	EUser@AHWH.com	Send Verification Code
Verification Code *		
80133	~	
Register		

- Users will receive an email with verification code
- A user cannot be given access to RCRAInfo until their email address has been verified
- Upon validation, taken to RCRA Industry Application

#### **Next: Site Permissions**



- One-time User Registration Complete
- Next: Site Permissions

#### **Step 7-My Sites**

#### • Two Options:

- Add Existing Site  $\rightarrow$  Update EPA ID

- Request Site ID $\rightarrow$  New EPA ID

My Sites	Requested	d Site IDs 🕕											
My Sites Show 20  v entries													
Site ID	ļt.	Site Name	ļţ.	Address	lt.	City	ţ1	State	lt	County	ļ†	Status	ţ,
					There are	no sites	to display.						
Showing 0 to 0 of 0 entries Next													
Add Existi	Add Existing Site ID												

#### **Step 7-Access an Existing Site**

- Click "Add Existing Site" to access a site that already has an EPA ID
- Searching by EPA ID is the fastest way to find an existing site
- Minimum search requirements are state and either the site ID, site name, and/or zip code

#### **Step 7-Request Site ID**

- All searches are based on an "and" condition meaning <u>all</u> listed fields must be satisfied to be included in the results
- If you are unable to find the site you are looking for select "Request Site ID" to request a new EPA ID

#### **Step 8-Successful Search**

Search		×
Site ID	Site Name	
Street Number	Street Name	City
	Euclid	
State *	County	Zip
ОНЮ 🗸	Select a County 🗸	44117  ×
Search Clear Close		

x

#### Search Results

Show 20 🗸 entries

Select All	Site ID	Site Name	Address 11	City 11	State 💵	County 1	
	OHD004179453	FORMER TAPCO SITE	23555 EUCLID AVE	EUCLID	ОН	CUYAHOGA	
	OHD045959533	BWXT NUCLEAR OPERATIONS GROUP INC	24703 EUCLID AVE	EUCLID	OH	CUYAHOGA	
	OHD061015491	J D BYRIDER OF EUCLID	20941 EUCLID AVE	EUCLID	OH	CUYAHOGA	
	OHD075777375	LEWIS DRYCLEANERS	18235 EUCLID AVE	CLEVELAND	OH	CUYAHOGA	
Showing 1 to 17 of 17 entries  1  Ne:							

Back to Search Criteria Close

## **Step 9-Select Permissions**

#### Select Permissions

×

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

Module 🕌	Permission Level	Description of Permission	
Site Management	None 🗸	None	
myRCRAid	Certifier 🖌	Edit, Sign, and Submit Data	
Send Request Back to Sear	ch Results Close		

#### **Step 9-Select Permissions (Cont.)**

- There are five levels of permission:
  - 1. <u>None</u>: User has no permission for these sites, this is the default
  - 2. <u>Viewer</u>: User can view, but not change data
  - 3. <u>Preparer</u>: User can enter data, but cannot sign and submit
  - <u>Certifier</u>: User can enter data and submit the information for their approved site(s). Completion of an Electronic Signature Agreement (ESA) required
  - 5. <u>Site Manager</u>: User can act as viewer, preparer or certifier AND can assign those privileges to company staff designated to perform the tasks. Company should develop an SOP for this position which requires Responsible Official (President, VP, CEO) to authorize the Site Manager to perform this function.
- Click "Send Request" and an email will be sent to RIDEM who will grant/deny permissions selected

#### **Step 10-Awaiting Activation**

- Once the user has submitted their request, the requested site(s) will appear in their My Sites tab with a "Pending" status
- Sites are inaccessible until permissions approved
- May log back into and request additional sites while waiting

#### Next: Government Processing Steps 11-12



- RIDEM's database Administrator will activate or deny user requests for myRCRAid
- Email will be sent to user indicating approval/denial
- Preparers and Viewers: registration complete

# **Next: Identity Proofing**



# Certifiers & Site Managers: next step $\rightarrow$ identity proofing

#### **Step-13-Identity Proofing Overview**

- Only for users that have requested the "Certifier" or "Site Manager" permission for myRCRAid
- Electronic Signature Agreement (ESA)
  - Federal electronic reporting regulations require user verification
  - Verified electronically using Lexis Nexis
  - Equivalent to a handwritten signature
- Presented the first time the user logs into the industry application AFTER permission has been granted by User Administrator

#### **Step 14-Security Questions**

 User selects five security questions and answers that will be used as part of the verification process for signing and submitting information

EI	ectronic Signature Setup		>
т	hese questions will be used for signing your document electronically: Question 1 *	Answer 1 兼	
	What is the first and middle name of your oldest sibling?		

#### **Step 15-Identity Proofing Options**

- Two Options
  - 1. Electronic Identity Proofing (recommended)
  - 2. Paper Identity Proofing

#### **Step 15-Electronic Identity Proofing**

- User attests electronic signature is equivalent to handwritten signature
- Review the Electronic Signature Agreement
- Click "Verify and Sign"
- Information evaluated and given a score, if score is met, the user's ESA will be recorded and the user will be able to submit and sign information as a Certifier
- If the minimum score is not met, user can edit and try again, or use the paper process to complete the ESA.
- Users are only allowed to submit information for electronic identity proofing three times within a given 24-hour period

#### **Step 15-Paper Identity Proofing**

- Slide the Yes/No slider box to "No"
- Print out paper ESA
- Mail form to:
  - RIDEM/Office of Compliance & Inspection
    235 Promenade St., Suite 220
    Providence, RI 02908
- Users will be able to work on updating Site, but will not be able to submit until ESA is approved

#### **Step 16-Paper ESA Handling**

- RIDEM will review the ESA
- Administrator will activate the ESA associated with the user if appropriate
- Identify issues with the user as needed
- Administrator will email the user to let them know if paper ESA has been approved/denied

#### Resources

 RIDEM's Notification of Regulated Waste Activity webpage

http://www.dem.ri.gov/progra ms/benviron/waste/pdf/epaidno.pdf

- Sean Carney Sean.Carney@dem.ri.gov (401) 222-1360 ex. 7411
- Mark Dennen Mark.Dennen@dem.ri.gov (401) 222-2797 ex. 7112

