US EPA ARCHIVE DOCUMENT

e-Manifest To-Be Process Flow (Page 1 of 2)

User Admin 1.0 | **e-Manifest Creation 2.0** | **e-Manifest Workflow 3.0**

e-Manifest Admin 1.1 | **Draft 2.1** | **Ready for Transport 3.1** | **In Transit 3.2** | **Received/ In-Process 3.3**

Generator

1.1.1.1 Register for e-Manifest Handler record (EPAID Description)

1.1.2.1 Manage Users under Handler record

2.1.1 Create templates manually or load from external sys.

2.1.2.1 Create manifest manually or by templates

3.1.1.1 thru 4 Assign the e-manifest Tracking number

3.1.2.1 e-sign manifest

3.2.4 Make corrections to manifest if needed

Broker

1.1.1.2 Register for e-Manifest Handler record (EPAID Description)

1.1.2.2 Manage Users under Handler record

2.1.3 Create manifest manually on behalf of the Generator

Transporter

1.1.1.3 Register for e-Manifest Handler record (EPAID Description)

1.1.2.3 Manage Users under Handler record

2.1.2.2 Create manifest manually or by templates

3.1.3 Transporter Receive waste

3.1.2.2 e-sign manifest

3.1.4 Print 1 paper copy for transport

3.2.1.1 Transport waste to Transfer facility

3.2.1.2 Transport waste to next Transporter

3.2.2 e-sign manifest

3.2.3 Waste returned to generator

Generator

Alt Facility

3.2.1.3 Transport waste to TSDF

3.3.3.1 Fills out section 18a and 18b of the manifest

Sent to alternate facility or generator?

Yes

Is Transporter still at TSDF?

Full Rejection

TSDF

1.1.1.4 Register for e-Manifest Handler record (EPAID Description)

1.1.2.4 Manage Users under Handler record

2.1.2.3 Create manifest manually or by templates

B

3.3.1 TSDF Receive waste

3.3.2 e-sign manifest and discard paper copy

Is waste accepted, partially rejected, or fully rejected?

Accepted

A

3.2.4 Make corrections to manifest if needed

Partial Rejection

No

State Agency

1.1.1.5 Register for e-Manifest Handler record (EPAID Description)

1.1.2.5 Manage Users under Handler record

1.1.3 Verify and validate e-Manifest Handler records

Emergency Responder

3.2.5 In case of emergency manifest information would be accessible while in transit by paper or online

e-Manifest To-Be Process Flow (Page 2 of 2)

e-Manifest Workflow 3.0

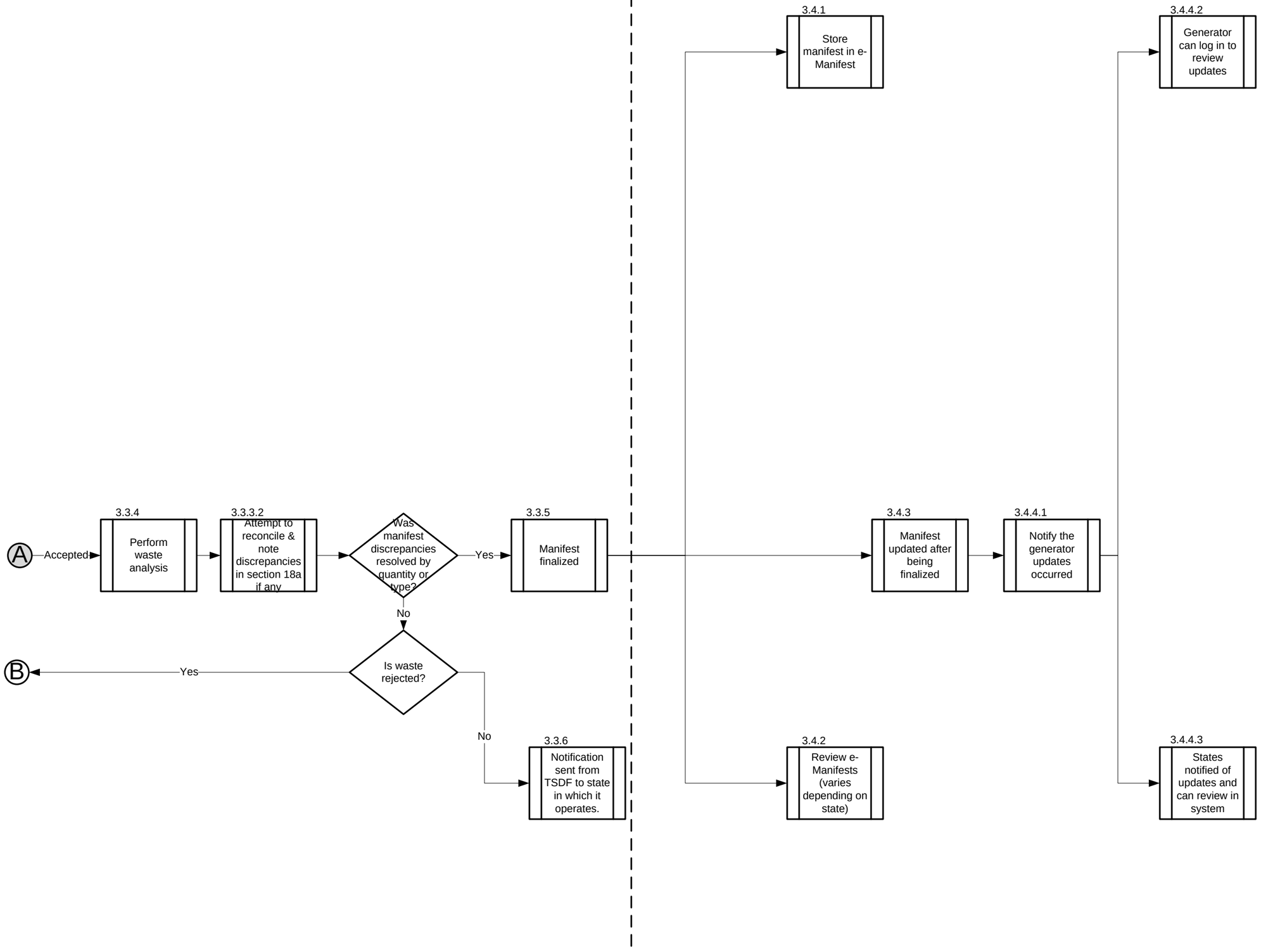
Received/ In-Process 3.3	Complete 3.4

Generator

Broker

Transporter

TSDF

State Agency

Emergency Responder