E-MANIFEST

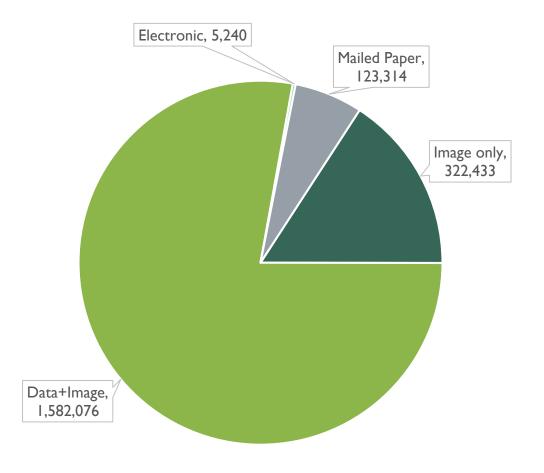
MONTHLY WEBINAR SERIES OCTOBER 30, 2019

AGENDA

- FY 2019 Activity Summary
- New e-Manifest FAQs
- Email Notifications
- Advisory Board Update
- Update on PCBs
- Frequent Submission Errors
- Demonstration
- Live Q and A

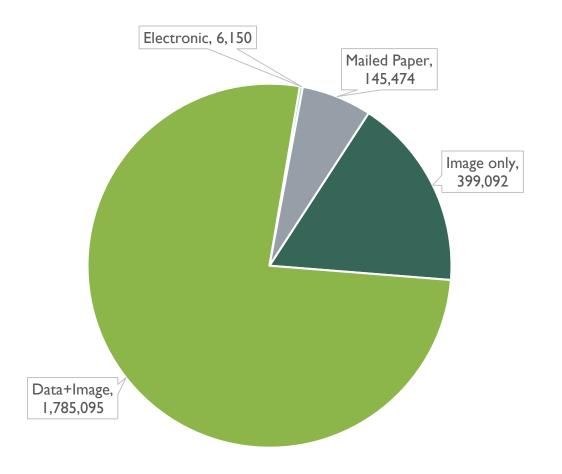
FY 2019 ACTIVITY SUMMARY

- Total manifests: 2,033,063
 - Busiest Month: April 231,216
 - Slowest Month: March 136,384
 - Average Month: 169,230
 - Busiest Day: April 12, 2019 –19,902
- Paper Backlog
 - Total processed: 140k
 - Remaining: ~11k
- Image Backlog
 - Total processed: 145k
 - Remaining: 277k



ALL TIME ACTIVITY LAUNCH - SEPT. 30, 2019

- Total manifests: 2,335,811
 - Full Electronic 6,150
 - Data+Image 1,785,095
 - Image Only 399,092
 - Mail 145,474



NEW e-MANIFEST FREQUENTLY ASKED QUESTIONS e-Manifest

- 5 of the new FAQs posted under the "Data Policy and Data Correction" section of FAQ webpage:
- FAQ #10: After a manifest has been signed and submitted in the e-Manifest system and the generator decides that a correction to the information in the e-Manifest is necessary and enters the correction, does the receiving facility need to re-sign that manifest?
- FAQ #11: How should discrepancy, exception, and unmanifested waste reports be handled in light of the e-Manifest System?
- FAQ #12: What are the responsibilities of the EPA Regions and authorized states for handling discrepancy reports that are filed by the receiving facilities?
- FAQ #13: For state-only hazardous wastes transported out of the generator state, can an interim facility listed as the designated facility on the generator's manifest close out that manifest and re-ship the waste to another (and final) destination facility on a bill of lading (provided both the interim facility and final destination facility states do not regulate the waste as hazardous waste)?
- FAQ #14: How is the above answer affected if the interim facility is a transfer facility?

NEW e-MANIFEST FAQS (CONTINUED)

- New FAQ posted under "Scope" section of FAQ webpage:
- FAQ #11: When a shipment involves multiple rail transporters, what are the procedures for identifying the transporters on the manifest and obtaining rail transporter signatures?
- New FAQ posted under "Receiving Facilities" section of FAQ webpage:
- FAQ #17: When rejected wastes are returned to generators on a manifest, what, if any, management method code should be entered on that manifest? Also, is a management method code required for regulated residue shipments that are returned to the generator?

EMAIL NOTIFICATIONS - COMING SOON

- Email summary of manifest activity sent to all registered users of a site, providing the following information for the manifest activity for your site (or sites) for a week of activity.
 - Per site you will get a list of:
 - Sample of Manifest tracking numbers
- Number of manifests created, updated, corrected, submitted for billing, uploaded by the Paper Processing Center, completed by the Paper Processing center.

e-MANIFEST ADVISORY BOARD ACTIVITIES UPDATE e-Manifest

- June 18-20, 2019, e-Manifest Advisory Board Public meeting held in Arlington, VA.
- Meeting Theme: "Increasing Adoption of the e-Manifest System".
- Public Docket Number: EPA-HQ-OLEM-2019-0194 (available at www.regulations.gov)
- The final Meeting minutes/Board recommendations are currently available in the public docket.
- The Agency is reviewing the recommendations and will be issuing a response.

UPDATE ON PCBS

- PCB manifests represent a significant proportion of the manifests that need issues resolved before EPA's Paper Processing Center can finish full data entry.
- Most of the specific issues surround missing manifest information (e.g., unique identifiers) and missing continuation sheets.
- EPA is working on a set of FAQs specifically related to PCB manifests.

FREQUENT SUBMISSION ERRORS

- Instructions for Completing the Uniform Hazardous Waste Manifest
- Many manifests that are disheveled, illegible, have multiple lines partially crossed out, missing key information.
- Receiving Facilities Please have current phone number.
- Generators and transporters mailing their paper copy of the manifest to EPA.
- Receiving facilities <u>not</u> submitting manifests to the EPA.
- Generators/transporters/receiving facilities not signing or dating their manifests.
- No Management Method Codes for Hazardous Waste.

DEMONSTRATION

- Weekly activity email
- Adding Generator Information to Image only Manifests

LIVE Q AND A



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CONTACT US AND STAY INFORMED

- Help desk: (833) 501-6826
- 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: http://www.epa.gov/e-manifest