E-MANIFEST

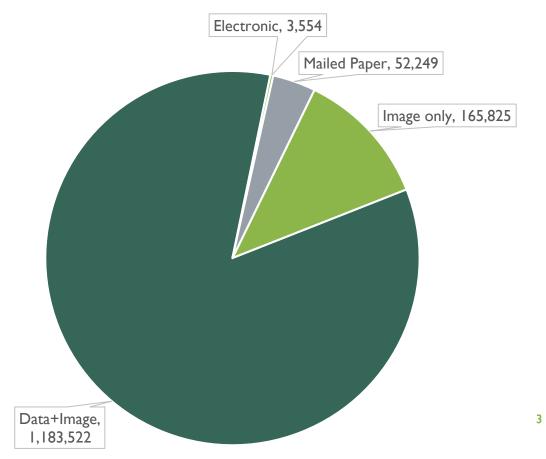
MONTHLY WEBINAR SERIES
JULY 29, 2020

AGENDA

- System statistics update
- Upcoming functionality/demo
- Response to webinar questions submitted in June
- e-Manifest Advisory Board updates
- COVID-19 paper manifest signature guidance
- Phase out of mailed manifest date
- Questions

FY 2020 ACTIVITY SUMMARY

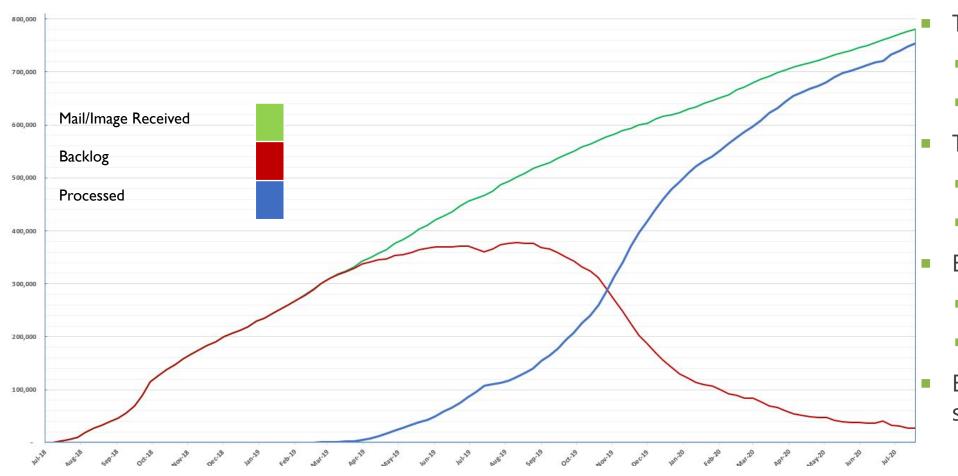
- Submitted to date: 1.4M
- Current pace: ~2M/year
- Paper processing backlog burndown in progress
 - Total processed: 700k
 - Remaining: 35k
- Submission breakdown:
 - Data+Image: 84%
 - Image: 12%
 - Mail: 4%
 - Electronic: .25%



Manifests FY 2020 Oct 1 – June 30

MAIL/IMAGE BACKLOG UPDATE

e-Manifest



Total Received: 781k

Mail 205k

Image: 576k

Total Processed: 754k

Mail: 204k

Image: 550k

Backlog: 26k

Mail: 3k

Image: 23k

Backlog at lowest point since August 2018

SYSTEM FUNCTIONALITY UPDATE/DEMONSTRATION e-Manifest

- Upcoming
 - Message on invoice regarding mailed paper manifest phase out
 - Updates/enhancements on rejections and state waste code logic
- Future functionality
 - Optical Character Recognition (OCR) of Manifest Tracking Numbers
- Demonstration: Copying a mailed manifest and making it a Data+Image

RESPONSE TO JUNE 2020 WEBINAR FAQS

- If a state added pharms to their universal waste rules prior to Subpart P adoption, can generators still follow those universal waste rules until the state adopts subpart P or do they have to follow Part 262 now?
 - States that have authorized Hazardous waste programs can continue to operate that program until the new provisions are adopted. Michigan is the only state that previously added HW pharmaceuticals to their Universal waste program that has not adopted 40 CFR 266 subpart P.
 - Except for prohibition of sewering HW pharmaceuticals in section 266.505 which went into effect August 22, 2019, and applies to all healthcare facilities nationally regardless of generator category.

FOLLOW-UP TO APRIL 14-16, 2020, E-MANIFEST ADVISORY BOARD MEETING

- Meeting: On April 14-16, 2020 EPA convened the e-Manifest Advisory Board for three-day fully virtual public meeting.
- Meeting Topic: "Reengineering Electronic Signatures for Generators and Transporters to Increase Adoption of Electronic Manifests."
- Meeting Materials: All meeting materials (e.g., EPA's meeting background materials, agenda, presentation materials, meeting transcript, and public comments) are available in the public docket at www.regulations.gov under docket no. EPA-HQ-OLEM-2020-0075.
- **Final Meeting Minutes/Report:** The report is currently available in the public docket at www.regulations.gov under docket no. <u>EPA-HQ-OLEM-2020-0075</u>. The meeting minutes entail the Board's official recommendations provided to the Agency during the public meeting. The Agency is currently reviewing the Board's recommendation. In the future the Agency will publish an official response to the Board's recommendations.

COVID-19 PAPER MANIFEST SIGNATURE GUIDANCE

- On May 18, 2020, EPA issued a <u>memorandum</u> regarding how to sign HW paper manifests during COVID-19, for example, when needing to meet social distancing requirements.
- This memorandum supplements and incorporates by reference the Temporary COVID-19 Enforcement Policy, which was issued by EPA on March 26, 2020.
- Recently, EPA announced it is <u>terminating</u> the Temporary COVID-19 Enforcement Policy on August 31, 2020.
- At this point, we are considering extending the COVID-19 paper manifest signature guidance beyond August 2020. We would likely reissue a new memo in the coming weeks to reflect this change.

MAILED MANIFEST PHASE OUT JUNE 30, 2021

e-Manifest

- Beginning June 30, 2021, EPA will no longer accept mailed paper manifest from facilities for processing in e-Manifest.
- Manifest and continuation sheet submissions will be accepted in electronic, hybrid, data plus image, and image format after this date.

Please contact David Graham with any questions Graham.David@epa.gov



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