



# *E-MANIFEST*

MONTHLY WEBINAR SERIES

MAY 27, 2020



# AGENDA

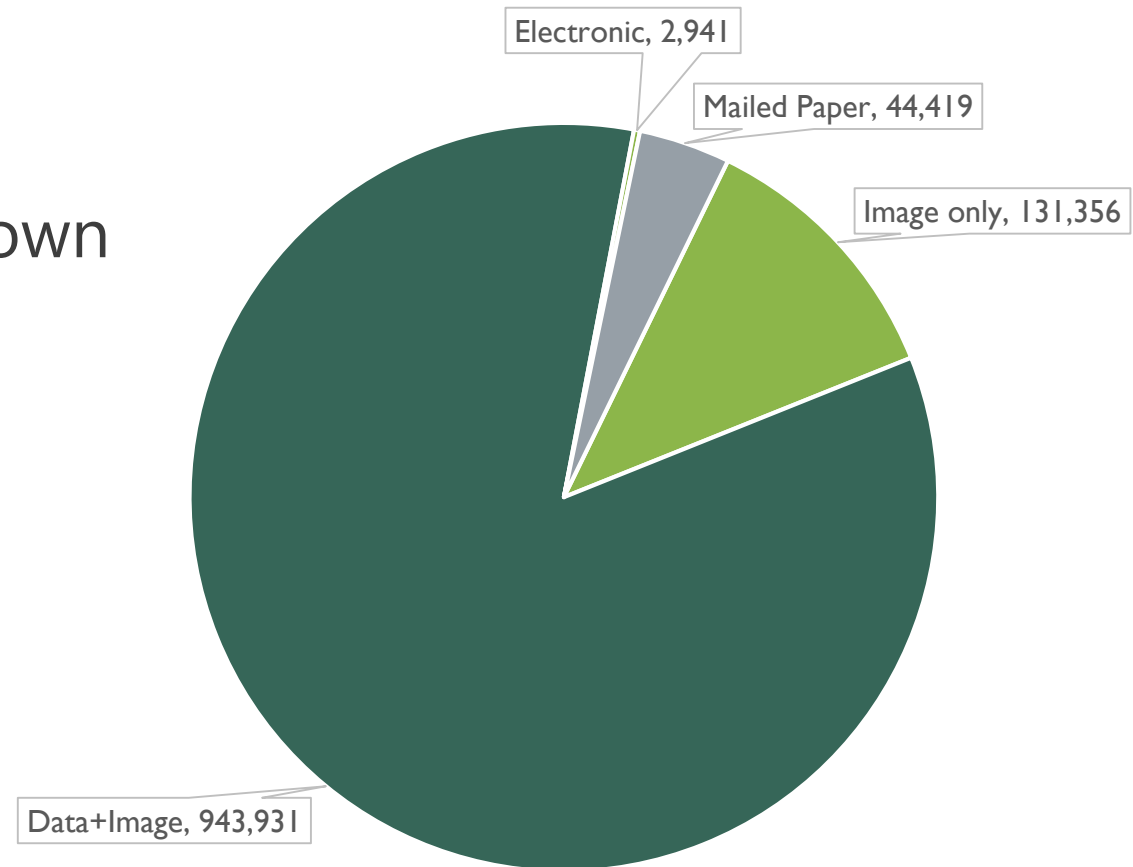
# *e-Manifest*

- Welcome David Graham, EPA's newest e-Manifest Team Member!
- FY2020 Activity Summary
- COVID-19 Manifest Signature Guidance
- Follow-up to April 14-16, 2020, e-Manifest Advisory Board virtual public meeting
- Demonstration of New Functionality for Transporters and Generators (April 2020 Release)

# FY 2020 ACTIVITY SUMMARY

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- Current pace: ~2M/year
- Paper processing backlog burndown in progress



Manifests FY 2020 Oct 1 - April 30

- New memo provides guidance with respect to generator signatures on paper manifests during COVID-19 public health emergency.
- Retroactive back to March 13, 2020, and complements EPA's temporary COVID-19 enforcement policy.
- EPA will provide at least seven days advance notice before terminating this policy.

- Transporter should write name of the generator in Box 15 and under "Signature," should write "Generator using signature substitute due to COVID-19."
- Generator should provide signature substitute either via text, email, or hard copy to the transporter and designated facility. Can use one signature substitute to cover all manifest activities per transporter/designated facility.
- Transporter/designated facility should write in Box 14 "documentation for generator signature substitute available upon request."

## FOLLOW-UP TO APRIL 2020 E-MANIFEST ADVISORY BOARD MEETING

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- **Meeting time:** 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](http://www.regulations.gov) under docket no. [EPA-HQ-OLEM-2020-0075](https://www.regulations.gov/docket/EPA-HQ-OLEM-2020-0075).
- **Final Meeting Minutes/Report:** The final e-Manifest Advisory Board meeting report/minutes will be completed and made publicly available in the public docket approximately 90 days after the close of the April 14-16, 2020, e-Manifest Advisory Board public meeting. The meeting minutes entail the Board’s official recommendations provided to the Agency during the public meeting.

- Functionality Released to Production on May 15
  - Ability for Brokers and Transporters to create manifests for Generators
  - The ability to make changes to transporters in transit
  - The ability for Industry users to change a manifest from Fully Electronic to Hybrid and back
  - Adding a new potential ship date
  - Functionality for gracefully handling missing mailing addresses
  - Enhancements to industry billing pages
    - More information on the invoice PDF and more efficient downloads
  - Enhancements to the current weekly Site activity notification email
    - Nonregistered users notifications are in discussion
  - A warning for State users correcting manifests if they are adding an "Extract to Public = No" site to a manifest
  - When a generator is corrected/added, the emergency response number does not change
- For more details see <https://github.com/USEPA/e-manifest/issues>

APRIL 2020 RELEASE DEMONSTRATIONS  
ENHANCED TRANSPORTER AND GENERATOR  
FUNCTIONALITY

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- Ability for Brokers and Transporters to create manifests for Generators
- The ability to make changes to transporters in transit
- The ability for Industry users to change a manifest from Fully Electronic to Hybrid and back



# LIVE Q AND A

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