

WASTELINQ Generator

User Guide

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OVERVIEW

Welcome to WASTELINQ Generator!

This user guide provides information about the tasks that are common to most WASTELINQ Generator users, regardless of role.

GETTING HELP

In addition to this user guide, WASTELINQ has provided several resources to support users of its product. These resources may be found at <u>https://wastelinq.com/support</u> or by clicking on Support from <u>www.wastelinq.com</u>. Resources include:

- Updated user guides for specific WASTELINQ products
- The WASTELINQ Knowledge Base: A forum for asking questions, receiving answers, and reviewing the accumulated experiences of the WASTELINQ user community
- Access to the WASTELINQ Help Desk support system
- Training videos and information about future releases

To view a list of Professional Services offered by WASTELINQ, please visit <u>https://wastelinq.com/professional-services/</u>.

To review the WASTELINQ Privacy Policy, please visit <u>https://wastelinq.com/privacy-policy/</u>.

To review WASTELINQ's standard Service Level Agreement, please visit https://wasteling.com/legal/.

To contact WASTELINQ directly, please use one of the following routes:

- E-mail us at info@wasteling.com
- Call us at 1-888-962-7799
- Use the contact form at https://wasteling.com/contact/

SUPPORTED BROWSERS

WASTELINQ strives to maintain compatibility with the latest version of most commercially available browsers. Browser versions and updates are frequent, so be sure to consult the latest user guide to ensure compatibility with your version. As of this publication, WASTELINQ is compatible with the following browsers:

- Google Chrome 68 *To optimize user experience, WASTELINQ advises using Google Chrome.
- Internet Explorer 11
- Mozilla Firefox 61
- Edge on Windows 10
- Safari on MacOS 11

MOBILE APP

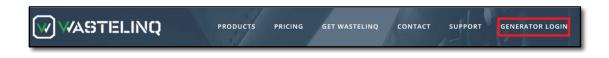
The WASTELINQ Mobile App is available for download in the Apple App Store. Supported Devices include:

- iPhone 7 or later
- iPad (2017, 2018)
- iPad Pro (1st, 2nd, 3rd)
- iPad mini (2019)



LOGGING IN

To log in to WASTELINQ Generator, go to generator.wastelinq.com or <u>www.wastelinq.com</u> and click "Generator Login" in the top right corner of the page.



Type in the Username and Temporary Password provided by WASTELINQ and Click "Login."



After logging in, read the "WASTELINQ TERMS AND CONDITIONS" and click "Accept."





Reset the password by completing the Change Password Form. Enter a new password then click "Change Password." If the user forgets a password, click "Reset Password?" on the initial sign in page.

Change Pas	sword
Old password:	
New password:	
New password confirmation:	
	Change Password

Note: If a user is assigned to multiple facilities, there is only one log in. The user can access each Facility by clicking the down arrow next to the Facility Name to go to a different facility.



SETTINGS AND CONFIGURATIONS

Getting started in WASTELINQ Generator requires completing the General Registration and customizing Settings and Configuration. The data provided in this step is fundamental to enabling and to maximizing the functionality of the WASTELINQ application.

Once logged in, click on the gear icon in the top right corner of the screen.



Note: Certain settings and configuration data may have been pre-populated. Please review all data prior to using the rest of the product. Settings and Configurations must be completed before the user can access the remainder of the application.



GENERAL FACILITY INFORMATION

Complete all fields on both pages before moving to the next step. Most fields are required fields and an error message will appear if a required field is missed. Most of the information to populate these fields can be found on the EPA Form 8700-12/Site Identification Form completed for the facility.

Contacts

Contacts should include all people involved with any aspect of waste disposal. The personnel listed here will be used for other assignments throughout the program. To add a contact, click on the "Add" button on the right side of the grid.

Contact					1
Contacts					I
				Show Inactive	I
Name	Title	Phone	Email	Role <u>Add</u>	I
<u>User Guide</u>	Tester	987-654-3210	test@userguide.com	Site <u>Delete</u>	ł
					J
	1				
	Add	Contact			
	Name:				
	Title:				
	Phone:				
	Email:				
	Role:			τ	
	Notificatio	on Email:	 Profile Expiration Inventory Aging Shipment Notification Training Expiration Satellite Accumulation Full Hazardous Waste Stream Reclassification 	Waste Generated	
			Cancel Save		

Note: To view Inactive contacts, click the "Show Inactive" checkbox.

All information is required. The options for roles are defaulted to Site, Mailing, Bill To, Corporate, 3rd Party/Vendor, and Inactive.

The notification email boxes correspond to the alerts the user will see in the schedules and notifications module. For a description of the alert types, please see the Schedules and Notification section on page 14 of this User Guide. Please check the appropriate boxes for the alerts that this contact needs to receive.



Emergency Response Telephone Number

The Emergency Response Telephone Number will print on all shipment documentation, including manifests. More than one emergency number may be listed. To add each emergency number, click on the "Add" button on the right side of the grid.

Emergency Response Tele	ephone Number (as per <u>49 CFR 172.604</u>)	
Company Name	Phone	Add
<u>User Guide</u>	987-654-3212	Delete
	Add Emergency Contact	8

Warning Message

If a required field has not been completed, when the user clicks save, the message "This value is required" will display beneath all the fields that need to be completed.

General Site Information								244
					ast 5-digit codes)			Add
EPA ID Number:	TXD12345678	56	2112 - Hazardou	s Waste Colle	ction			Delete
Solid Waste Registration #:	12345							
Site name:	User Guide	Le	gal Owner a	nd Operat	or of the Site			
Site Location*		Na	ame of Site's Lega	al Owner	User Guide			
Address 1			ate Became Own nm-dd-yyyy)	er	08-13-2019			
This value is required.		0.	wner Type		Private County	District Federal		
Address 2					Same as Site Location			
	State				1234 Test Way			
This value is required. This value is County	required. This value is required.							
This value is required.	USA	Ad	ddress		Address 2			
Site Mailing Address*					Test	TX	• 12345	
Same as Site Location					Test	USA		
Address 1		N	ame of Site's Ope	rator				
This value is required.		ING	ame of site's Ope	rator				
Address 2		0;	perator Type		Private County Tribal Municipal	District EFederal		
City This value is required. This value is	State Zip required. This value is required.							
County	USA	Fac	cility Type: Ind 	lustrial © N	on-Industrial			
This value is required.		6	ontact					
Bill To Address*			maci					
Same as Site Location			Contacts					
Company Name								
This value is required.								Show Inactive
Address 1			ame	Title	Phone	Email	Role	Add
This value is required.		Us	er Guide	Tester	987-654-3210	test@userguide.com	Site	Delete

Attempting to move to the next page without saving the current page will generate a warning message saying, "You have unsaved changes. Are you sure you wish to leave this page?" Clicking "Leave" will cause any changes to be lost.



REGULATED WASTE CONFIGURATION

This tab establishes the type of regulated waste activity at the facility. Mark Yes or No for all current activities and complete any additional boxes as instructed.

General Fa	cility Information Regulated Waste Configuration Settings/Configuration TRI Reporting		
Type of Reg	ulated Waste Activity (at your site)		
Mark "Y" or	"N" for all current activities (as of the date submitting this form); complete any additional boxes as instructed.		
A. Hazard	ous Waste Activities; Complete all parts 1-10		
⊛Y ©N	1. Generator of Hazardous Waste If "Yes", mark only one of the following -a, b or c	OY ON	5. Transporter of Hazardous Waste If "Yes", mark all that apply.
	LQG Generates, in any calendar month, 1,000 kg/mo(2,200 lbs/mo) or more of hazardous waste; or Generates, in		a. Transporter
	any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or Generates, in calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs/mo) of acute		b. Transfer Facility (at your site)
	hazardous spill cleanup material	0Y 81	6. Treater, Storer, or Disposer of Hazardous Waste Note: a hazardous waste permit is required for these activities.
	© SQG 100 to 1,000 kg/mo (220 – 2,200 lbs/mo) of nonacute hazardous waste.	0Y 81	7. Recycler of Hazardous Waste
	VSQG Less than 100 kg/mo (220 lbs/mo) of nonacute hazardous wäste.	0Y 81	8. Exempt Boiler and/or Industrial Furnace If "Yes", mark all that apply.
			a. Small Quantity On-site Burner Exemption
OY ON	 Short-Term Generator (Generate from a short-term or one-time event and not from on-going processes). If "Yes", provide explanation in the Comments section hazardous waste. 		b. Smelting, Melting, and Refining Furnace Exemption
©Y ⊛N	3. United States Importer of Hazardous Waste	OY BI	9. Underground Injection Control
©Y ⊛N	4. Mixed Waste (hazardous and radioactive) Generator	OY BI	10. Receives Hazardous Waste from Off-site
B. Univers	al Waste Activities; Complete all parts 1-2		
OY ®N	1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) Indicate types of universal waste manage	ged at your site. If "Ye	s", mark all that apply.
	a. Batteries		
	b. Pesticides		
	c. Mercury containing equipment		
	d. Lamps		
	e. Other (specify)		
	f. Other (specify)		
	g. Other (specify)		
0 Y ® N	2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity.		

SETTINGS/CONFIGURATION

*This section is extremely important to the functionality of the program.

Waste Management Units

This section is required. List all applicable storage units and all areas where waste is stored at the facility. Click on the "Add" button on the right side of the grid to add each unit.

General Facility Information Regul	ated Waste Configurati	on Settings/Configuration	TRI Reporting					
Waste Management Units (Required	d)							
Waste Management Unit Names	Unit Sequence #	Unit Type Code	Inventory Type	Unit Regulatory Status	Total Capacity	Volume Type	Status	Add
Bulk Shipping Container	005	22 Miscellaneous Storage Containers	Bulk Shipping Container	03- RCRA permit exempt <90 day storage		Gals	Active	Delete
Container Storage 1	001	14 Container Storage Area	Packaged	03- RCRA permit exempt <90 day storage	10000	Gals	Active	Delete
Container Storage 2	002	14 Container Storage Area	Packaged	03- RCRA permit exempt <90 day storage	10000	Gals	Active	Delete
Tank 1	003	13 Tank	Bulk Storage	03- RCRA permit exempt <90 day storage	20000	Gals	Active	Delete
Tank 2	004	13 Tank	Bulk Storage	03- RCRA permit exempt <90 day storage	10000	Gals	Active	Delete

*If WASTELINQ pre-populated Waste Management Units, the inventory type will default to Packaged. Please review and update all pre-populated data. Enter any missing data fields.



Add a Waste M	Nanagement Unit 🛛 😵
Name:	
Unit Sequence:	
Unit Type:	· · · · · · · · · · · · · · · · · · ·
Inventory Type: 🕚	Bulk Shipping Container Bulk Storage Packaged
Unit Regulatory:	τ
Total Capacity:	Gals 🔻
Status:	Active •
	Cancel Save

All information in the above pop-up is required except total capacity. However, it is highly recommended to include capacity for all bulk storage containers and units.

*Note: Clicking on the "i" icon next to inventory type will bring up the definitions for each inventory type.

Cost Centers

Completion of this field enables monitoring of waste spend by cost center. This is not a required field. Click on the "Add" button on the right side of the grid to add each cost center.

Cost Centers (Not Required)					
Cost Center # - Names	Contact Name	Phone	Email	Purchase Order	Add

***Note**: Users who do not leverage cost centers but utilize a blanket PO for a specific period may use the PO number in lieu of a cost center when providing information for this field.

All the information on the "Add Cost Center" page is required. The contact name drop-down list will pull from the contacts that were entered on the General Facility Information page.

Add Cost Ce	enter	8
Cost Center # - Name:		
Contact Name:		
Phone:		
Email:		
Purchase Order:		
	Cancel Save	



Approved Vendors

This section is required. Click on the "Add" button on the right side of each grid to add each vendor. This information will be used to create manifests and other shipping documents.

- Transporters Complete all information for each transporter used to transport waste. This information will be used in the Shipments module and when printing documents.
- Disposal Facilities Complete all information for the final TSDFs to which the waste is profiled. If a broker is managing the waste, fill out the information as follows:
 - TSDF Information Disposal Facility Name, Disposal Facility Address, Disposal Facility EPA ID, Disposal Facility State ID
 - Broker Information Contact Name, Email, Phone
- Laboratories Complete all information for any approved laboratories used for waste analysis. This is not a required field.

Transporters	Contact	Email	Phone	Address 1	Address 2	City	State	Zip	EPA ID	E.	SWR #	MCS#	DOT#	Add
Transporter 1	User Guide	userguide@userguide.com	123-123-1234	1234 Road Way	None	Dallas	TX	12345	TXD00	00000000	00000	0000000000	TX0000000000	Delet
Disposal Facilities	Contact	Email	Pho	ne	Address 1		Address	2	City	State	Zip	EPA ID	SWR #	Add
User Guide	User Guide	userguide@userguide.com	123	123-1234	1234 Road Way		None		Dallas	TX	12345	TXD12345678	12345	Delete
Laboratories (Optional)	Contact	Email	Phone	Address 1		Ar	dress 2			City		State	Zip	Add

Training Plans

*Training module is available with Standard and Advanced Subscriptions only.

This section allows the user to add the required training plans that will be used in the Training module. Click on the "Add" button on the right side of the grid to add a training plan. Complete all information for the training plan. WASTELINQ is pre-populated with 4 industry standard training plans. Click the "delete" button on the right to remove any pre-populated plans as needed.

Training Plan	Description	Regulatory Citation	Frequency	Duration	Add
DOT	DOT HAZARDOUS MATERIAL HANDLING (HM126/181)	49 CFR Part 171	Every 3 Years	4 Hours D	Delete
RCRA	RCRA Training – Federal Large Quantity Generator Training Requirements	40 CFR 266.16	Once With An Annual Review	4 Hours D	Delete
40 Hour HAZWOPER	HAZWOP TRAINING – Hazardous Waste Operations and Emergency Response	29 CFR Part 1910.120	Once	40 Hours D	Delete
8 Hour HAZWOPER Refresher	HAZWOP TRAINING – Hazardous Waste Operations and Emergency Response	29 CFR Part 1910.120	Once A Year	8 Hours D	Delete



Custom Inventory Fields

*Inventory management module is available with Advanced subscriptions only.

Custom Inventory fields allow the user to include specific information for each inventory item. The fields added here will display for Packaged, Bulk Shipping Container, and Bulk Storage inventory. To add a Custom Inventory Field, click the "Add" button and enter a title for the inventory field. Click "Delete" to remove any fields. There is a limit of 3 Custom Inventory Fields.

Custom Inventory Fields	л
Title	Add
Wash Ticket Number	Delete
Last Contents	Delete
Customer Name	Delete

TRI Reporting

The TRI Reporting tab helps to guide the user in determining if the facility is subject to TRI Reporting or not. First, the NAICS codes chosen in the General Facility Information tab will be pushed over to the TRI Reporting tab. If the NAICS code chosen is subject to TRI Reporting, an additional question will be asked. Additional questions will continue to appear based on previously answered questions. Once all questions are answered, a message will appear stating whether the facility is subject to TRI Reporting.

General Facility Information Regulated Waste Configuration Settings/Configuration TRI Reporting
TRI Reporting
NAICS code(s) for the Site (at least 5-digit codes)
562211 - Hazardous Waste Treatment and Disposal
Does your facility have 10 or more full-time employees or the equivalent (40 CFR 372.3 Page12 Section B1)?
Does your facility manufacture, process, or otherwise use EPCRA Section 313 Chemicals and chemical categories (Page 1 Section A1)?
Does your facility exceed any of the thresholds for a chemical or chemical category (after excluding quantities that are exempt from threshold calculations) (Page 28 Section B4a)?
This facility is subject to TRI Reporting.
Save



DASHBOARD

*Dashboard is available on Standard and Advanced subscriptions only.

The Dashboard is the landing page each time WASTELINQ is entered. Here, users will be able to view summaries of waste activities at the facility. Summaries displayed include Notifications, Inventory Summary, Disposal Expenses, and Waste Generation History.

WASTELINQ provides notifications for various activities. To remove a notification from the Dashboard report, simply click "Acknowledge" at the end of each notification.

Notifications						
ALERT!: Unused NH prior to the expiration	Solids/(11-53-1) of your 90 day s	0033 - Packaged torage limit Ackr	Waste) stored in C	entral Accumulation Area was ge	enerated 60 days ago, plea:	se arrange for shipment
ALERT!: Hazardous prior to the expiration	Waste Rinse Wa of your 90 day s	ter/(11-43-1000) torage limit. Ackr	2 - Bulk Waste) sto nowledge	red in Haz Wastewater Tank was	generated 75 days ago, ple	ease arrange for shipment
ALERT!: Unused NH expiration of your 90 c	Solids/(11-53-1) ay storage limit.	0010 - Bulk Wast Acknowledge	e) stored in Bulk W	/aste Storage Area was generated	d 60 days ago, please arran	ge for shipment prior to the
ALERT!: The final cop copy of Manifest # , file	y of Manifest # , the document a	associated with S and updated the S	Shipment Number # Shipment Status to	* 10009 , has yet to be filed in Docu "Documentation Completed" <u>Ackn</u>	uments. Please contact your towledge	waste vendor to get the fina
ALERTI: Shipment #	10010 is now sch	neduled for 04-02	-2019 at 10:00 AM.	Acknowledge		
ALERTI: A shipment : shipment. Acknowled	# 10010 was sch ge	eduled for 04-02-	2019 and the statu	s has not been updated. Please ta	ke any necessary steps to u	pdate the status of the
ALERTI: Hazardous waste vendor to renew				have exceeded 80% of the profile	ed volume. Please take appr	opriate action with your
ALERTI: Used Oil/10 convenience. Acknow	45 has expired. \ edge	/ou have exceede	d the profiled volur	ne. Please take appropriate action	with your waste vendor to	renew at your earliest
	e			Disposal Expense	s	
inventory Summary			Days in	Disposal Facility	Amount \$	Amount #
	Volume in Storage	Storage				
MU	Storage	Capacity	Storage	TSDF 1	0.00	39200.0
VMU IH Bulk Wastewater Tank	Storage 0.0	Capacity 10000	Storage 81	TSDF 1 TSDF 2	0.00	39200.0 171382.8
Inventory Summary WMU NH Bulk Wastewater Tank Central Accumulation Area	Storage 0.0	Capacity	Storage			



SCHEDULE AND NOTIFICATIONS

*Schedules and Notifications module is available on Standard and Advanced subscriptions only.

The Schedules and Notification module displays all notifications generated by WASTELINQ and provides the ability to schedule events or create/assign upcoming tasks.

NOTIFICATIONS

Notifications include:

- Characterizations with waste analysis approaching 1 year old.
- Profiles with an upcoming expiration date.
- Inventory Items with days in storage approaching the storage limits based on generator status.
- Shipments When a scheduled shipment is past due or the status has not been updated including tracking final manifest receipt.`
- Training requirements with upcoming expiration dates.

To remove a notification from the Notifications report, simply click "Acknowledge" at the end of each notification as noted above in Dashboard.

Notifications	
ALERTI: Hazardous Waste Rinse Water/1042 is set to expire shortly. You have exceeded 80% of the profiled volume. Please take appropriate action with your waste vendor to renew at your earliest convenience. Acknowledge	

EVENTS

To create a new event, click "+Create New Event." Complete all fields in the Create New Event page. Click "Save" to save the event or "Cancel" to go back to the Schedules and Notification page without saving the event.

Scheo	duled B	Events		+ Creat	te New Eve	nt	Create New Event
April 2019				t	oday	< >	Event Details
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
31	1	2	3	4	5	6	Location
7	8	9	10	11	12	13	Start Date End Date Body
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	Indite Confacts
28	29	30				4	Cancel Save

Note: To invite a contact to the event, the contact must be added to the Contacts section in the Settings and Configuration page.



TASKS

To create a new task, click the "+ Create New Task" button. Complete all fields in the Create New Task page. Click "Save" to save the event or "Cancel" to go back to the Schedules and Notification page without saving the event.

To search for upcoming tasks, enter a date range in the appropriate fields and click "Search." To view a list of completed tasks, click "Show Completed Task."

Upcoming Tasks + Create New Task	Create New Task
04-08-2019 to 05-08-2019's Task	Task Details
From 04-08-2019 To 05-08-2019 Search	Name Priority OLOW Medium High Due Date
Name * Priority Due Date Assigned To Status Completed No data available in table	Assigned To
Showing 0 to 0 of 0 entries Presidues Not	Status Not Started Cancel Save

Note: To assign a contact to the task, the contact must be added to the Contacts section in the Settings and Configuration page.

CHARACTERIZATIONS AND PROFILES

*Characterizations and Profiles are available on Free, Standard, and Advanced subscriptions.

The Characterizations and Profiles module allows the generator to properly record waste characterization information and profile documentation for all waste materials generated at a facility.

Upon accessing the Waste Characterization and Profiles module a user's view will default to the Waste Profiles main page. Click the Waste Characterization tab to view the Characterizations.

Note: Settings/Configuration must be complete before accessing the Waste Characterizations and Profiles module. A Waste Characterization must be completed prior to completing a Waste Profile.

Save & Net

* **WARNING**: Do not use the back button in the browser to return to a previous page. Whenever possible, use the back button provided in the WASTELINQ application.



BUTTON FUNCTIONS

- Back Returns to the previous page of the waste classification. Please do not use the back button on the web browser.
- Save Saves the current page.
- Save & Next Saves the current page and then advances to the next page.

CREATING WASTE CHARACTERIZATIONS

Waste Characterization must be completed for all waste classifications, including Hazardous, Non-Hazardous, Recycle, Universal, and Used Oil.

***Note**: Some questions in WASTELINQ's characterization process are designed to help answer profile questions and are not necessarily part of a waste characterization. These questions will help simplify the completion of the waste profile in future steps.

To create a waste characterization, click on "+New Waste Characterization." Complete all fields on each page. Most fields are required to proceed to the next step. After completing each page, click "Save" to save the data on that page or "Save & Next" to move on to the next page.

실 Waste Characterizatio	n & Profiles				
Waste Characterization Waste Profiles					
Waste Characterization Summary					+ New Waste Characterization
Search: Search Adva	nced Search				Show 10 • entries
Waste Characterization Name	Class	Waste Code #	Waste Management Unit	Status	
Test	Non-hazardous		Container Storage	Active	
User Guide				Active	*
Showing 1 to 2 of 2 entries					Presidents 1 News

*If WASTELINQ pre-populated a Waste Characterization, some fields are not pre-populated. Please review and update all pre-populated data. Enter any missing data fields.



At any point in the waste characterization process, the user may click the "Summary" button to view an overview of the sections of the Waste Characterization questionnaire and the status of each section of the questionnaire. The summary will indicate which sections are complete and which sections are incomplete. Users may also choose to edit a section by clicking on the "Edit" button next to the relevant section.

Waste Determination			
waste Determination			
Name & Description	Zib <u>∃</u> .S	Completed	
Origin & Storage	C	Completed	
Supporting Documentation	12 Edit	Completed	
Waste Class			
Solid Waste Definition	⊠ <u>Edit</u>	Incomplete	
Solid Waste Exclusion	(2° Edit	 Incomplete 	
EPA Codes - Listed	Zib3. S	 Incomplete 	
EPA Codes (Characteristic) and UHC(s)	C'Edit	Incomplete	
RCRA Empty Container	C.Edit	Incomplete	
TSCA & Expired/Unused Chemicals	nd. Sol	Incomplete	
Physical Characteristics			
Physical Characteristics	G ⁱ Edit	Incomplete	
Texas Specific - (<u>TCEQ - STEERS</u>)			
Class 1 Determination	IZ.Edit	Incomplete	
Class 1 Determination Continued	IZ [*] .Edit	Incomplete	
Empty Containers	<u>⊠ Edit</u>	Incomplete	

Waste Determination: Name & Description

These fields enable the user to provide identifying information for a waste characterization, to document specific properties of the waste characterization, to record the processes that generated the waste characterization, and to store the date the waste characterization was generated.

🖀 Waste - Classification Worksheet	
Waste Determination - Name & Description	
Waste Characterization Name	
Waste Characterization Description (including chemical/physical description)	
Process generating the waste	
Date of generation (mm.dd-yyyy)	
Select Date	ve & Next

***Note:** if the data was pre-populated, the date generated will default to the date the data was pre-populated. This date will need to be updated to the correct generated date.



Waste Determination: Origin & Storage

This page describes the type of activity that generated the waste, the method(s) for storing the waste, and the form of the waste as cataloged by the Environmental Protection Agency (EPA).

- Origin Select from one of the available pre-populated origin code options.
- Waste Management Units Select one or more Waste Management Units for the waste characterization. Waste Management Units are set up in the Settings and Configurations module. If additional Waste Management Units are required, return to the Settings and Configuration module to add the WMU needed.
- EPA Form Code From the drop-down list, select the form code of the waste as defined by the EPA. For more information about EPA Form Codes and for their descriptors, visit the EPA RCRA information site at https://rcrapublic.epa.gov/rcrainfoweb/action/modules/main/glossary/form.
- EPA Source Code A source code describes the type of waste and the activity (source) from which a hazardous waste was generated.

Waste Determination - Origin & Storage Summary	
Select an origin code that best describes the generating process or activity of this waste characterization.	
1 - Was generated on-site from a product or service activity.	▼
EPA Source Code	
N/A	•
Waste Management Units	
Ø Container Storage 1 - 001 Ø Tank 1 - 002	
EPA Form Code	
N/A	▼
K Back	Save Save & Next

Waste Determination: Supporting Documents

This page allows the user to document and store all supporting documentation used to determine the Waste Classification.

Select the type of supporting documentation – either Generator Knowledge, Analysis, or both - used to support the classification. If generator knowledge is selected, an additional question will appear. If waste analysis is selected, an analysis date must be selected.

To upload supporting documents, click the "Choose File" button. Chose the applicable files from the user's documents and click "Upload." These documents will be stored in the Documents module along with a PDF summary of the Waste Characterization.

If a sample was taken, answer the questions that follow. If a sample was not taken, check the box for "No Sample Taken" and the follow-up questions will be removed. Then click save.



Waste Determination - Supporting Documentation summary
Waste determination based on:
🖉 Generator Knowledge 🛛 🕷 Waste Analysis
Does this include an SDS7
Analysis Date (mm-dd-yyyy) 08-01-2019
Attach analytical data and supporting documents: Choose File No file chosen Upload EXAMPLE WASTE ANALYSIS docx X
Representative Sample Certification
is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules? © Yes © No
Type of sample?
Sample Date
Sample ID Numbers
inde
Save Save & Next

Waste Class: Solid Waste Definition

This section will walk the user through a series of questions designed to define the waste based on its characteristics. The questions presented are dependent on responses to previous questions.

Waste Class - Solid Waste Definition Summary	
ls the waste a <u>"solid waste</u> "? ⊛ Yes □ No	
	A
ls this defined as a Hazardous waste? ◎ Yes ● No	
K Back	Save Save & Next

Note: WASTELINQ provides links to regulatory references such as eCFR. Click on any link to learn more about a question or subject.

Waste Class: Solid Waste Exclusion

A user may indicate that a waste is excluded or exempted from certain regulatory requirements. Information about the relevant regulatory requirements may be found at <u>https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.26.261</u>. If the user indicates that an exclusion is applicable, the user will be prompted to select the relevant exemption from a drop-down list.

Waste Class - Solid Waste Exclusion Summary	
Is the solid waste excluded under <u>\$261.4</u> or exempt from regulations as a hazardous waste? ◎ Yes ◎ No Exemption	
	•
K Back	Save Save & Next



Waste Class: EPA Codes Listed/Characteristic/UHC

Document all EPA codes that are applicable to the waste stream. Reference links are available. Additional information may be found at <u>https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.26.261</u>.

For F, P, K, U, and Toxic Codes, if "Yes" is checked, a pop up will appear allowing the user to select all applicable codes. Use the search bar at the top to search by code or by key words to narrow down the options. Select the applicable codes then click "Save."

	Select All That Apply Search Cancel Save 😣
Ge	neric
4	F001 - The following spent halogenated solvents used in degreasing: Tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1- trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; all spent solvent mixtures/blends used in degreasing containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those solvents listed in F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures
	F002 - The following spent halogenated solvents: Tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2-trifluoroethane, ortho-dichlorobenzene, trichlorofluoromethane, and 1,1,2-trichloroethane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those listed in F001, F004, or F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures
	F003 - The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non- halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non-halogenated solvents, and, a total of the percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures
	F004 - The following spent non-halogenated solvents: Cresols and cresylic acid, and nitrobenzene; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures
	F005 - The following spent non-halogenated solvents: Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2- ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures
	F006 - Wastewater treatment sludges from electroplating operations except from the following processes: (1) Sulfuric acid anodizing of aluminum; (2) th plating on carbon steel; (3) zinc plating (segregated basis) on carbon steel; (4) aluminum or zinc-aluminum plating on carbon steel; (5) cleaning/stripping associated with tin, zinc and aluminum plating on carbon steel; and (6) chemical etching and milling of aluminum
-	

Waste Class – RCRA Empty Container

The next page documents the classification of RCRA Empty Containers. If the material is not an empty container, select "No" then press "Save & Next" to move to the next questions. If the material is a RCRA empty container, select "Yes" and answer the additional questions that appear. Certain answers may disqualify the material as a RCRA Empty Container, and an alert may appear. In that case, click "Ok" and return to the original question – "Is this material an Empty Container that last held a hazardous waste or hazardous material?" – and select "No."





Waste Class - TSCA & Expired/Unused Chemicals

Document whether the waste characterization is subject to specific regulations and standards, including the Toxic Substances Control Act (TSCA), the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and the National Emission Standards for Hazardous Air Pollutants (NESHAP). Some reference links are provided.

Waste Class - TSCA & Expired/Unused	d Chemicals summary	
Is your waste PCB-contaminated?	Ves No	
Is the waste a discarded or expired chemical product?	O Yes 💿 No	
CERCLA Regulated Waste?	Ves No	
Benzene <u>NESHAP</u> Waste?	Ves No	
Halogenated Organic Compound?	Ves No	
∢ Back		Save Save & Next

Physical Characteristics

Document the physical characteristics of the waste characterization. This information can be found via waste analysis or on the SDS. Information provided here will transfer to the waste profile.

Physical Charac	teristics _{Summary}
Physical State:	Solid O Dust/Powder Debris Sludge (Semi-solids) Liquid Gas/Aerosol Varies
Appearance	brown liquid
Odor	🖲 Strong 🕕 Mild 🕕 None
pH:	© ≤ 2
Flash Point	© < 73°F
	Actual
Specific Gravity	3.3
Back	Save Save & Next



State Specific Questions

If applicable, state specific questions will be listed in the next pages. State specific questions are determined by the Site Location address in the settings/configurations. Complete all questions presented to satisfy the state's specific requirements. Where applicable, reference links are provided.

Texas Specific - Class 1 Determination semmery	
Class 1 determination is only applicable to Non-Hazardous waste streams!	
Are you choosing to classify as Class 1 without any analysis to support that classification per <u>30 TAC \$335 503(a)(4)(0)</u> ? Wes No	
Does the waste leach constituents of concern in concentrations >= to those listed in Table 1 Appendix 1.5335.521(a)(1)? Yes No	
Is the waste a liquid, does it have a flash point of < 150°F7 Ves No	
is the waste a solid or semi-solid and ignitable or listed in <u>Table 2 Appendix 1 \$335.521(a)(2)</u> ? © Yes © No	
is the waste a semi-solid or solid that, when mixed with equal parts water, create a solution defined as a D002 Corrosive?	
Does the waste contain asbestos material identified as RACM (<u>40 CFR 561</u>)? © Yes © No	
is the waste contaminated by a material that originally contained >= S0ppm total PCBs? Ves	
€ Back	Save Save & Next

Once all information has been provided, click on the "Complete Waste Classification" button. The user will be redirected to the Summary Page for the characterization. Confirm all sections are marked "Completed." Return to any sections marked "Incomplete" and complete any missing information. Once all sections show "Completed," click "Next." The Waste Characterization will now appear on the Waste Characterization main page. Clicking on a Waste Characterization Name will bring the user to the Waste Characterization Summary for the waste characterization in question.

The Waste Characterization main page also displays a status for each Waste Characterization. The statuses include:

- Active The Waste Characterization is Active. The facility is currently creating this waste stream. It is available to be used to create a Profile within WASTELINQ.
- Inactive The Waste Characterization is no longer active. The waste is no longer generated at the facility or another characterization has been completed for the waste. This characterization is not available for use to create a profile within WASTELINQ.
- Pending Classification The Waste Characterization is pending due to incomplete characterization or waiting on analysis reports. The status of the characterization will change from "Pending Classification" to "Active" once all sections of the Waste Characterization are completed. This characterization is not available for use to create a profile within WASTELINQ.

A PDF copy of the Waste Characterization Summary is stored in the Documents module.



SEARCH FUNCTION

The advanced search function allows the user to search for a specific waste characterization record by using user-defined filters. Available filters include:

- Class The class of the waste (Hazardous, Non-hazardous, RECYCLE, UNIVERSAL, USED OIL)
- Waste Management Unit The WMU assigned to each Waste Characterization
- Status Active, Inactive, Pending Classification
- Waste Characterization Free text field to type in key words to identify a waste characterization.

A simple search can be performed by typing in key words in the "Search" box at the top of the Waste Characterization Summary page. Once a search has been performed, remove the filters by clearing out the Search Box or with Advanced Search, click the "Clear" button on the right side of the box. Then click "Close" to close the Advanced Search box.

Class:	Status:	Search Close
Waste Management Unit:	Waste Characterization Name:	Clear

CREATING WASTE PROFILES

Clicking on the Waste Profiles tab will bring the user to the Waste Profile Summary page. This page displays information about all waste profiles that have been entered into WASTELINQ. The information display includes each profile's status. A profile may have one of the following statuses:

- Pending Approval Profile has been completed and waiting approval from TSDF.
- Approved TSDF has approved the profile.
- Expired Profile approval has expired.
- Closed Profile has been closed no longer being used to ship waste.



To create a new profile, click on "+New Waste Profile." WASTELINQ recommends that the user answers all questions, although not all are required. If a required question is not answered, the application will not allow the user to continue to the next step until a response is provided.

Waste Characterization & Profiles						
Waste Characterization Waste Profiles						
Waste Profile Summary						+ New Waste Profile
Search 2 Search Advanced Search						Show 10 • entries
Profile ID Profile Name Waste Characterization Name	Class	Waste Code #	TSDF	Waste Management Unit	Expires	Status
	No data	a available in table				
Showing 0 to 0 of 0 entries						Presmus New

General Information

Provide identifying information for the waste profile, including:

- Profile Name A user-defined name for future profile identification.
- Waste Characterization Name Choose an active waste characterization from the drop-down menu. If the desired waste characterization is not listed, return to the Waste Characterization tab to add a new Waste Characterization.
- Disposal Facility Choose a disposal facility from the drop-down menu. If the desired disposal facility is not listed, return to Settings/Configuration to add the disposal facility under the Approved Vendors section.
- Cost Center Choose a cost center for this waste profile from the drop-down menu. This option
 can track costs against different areas, cost centers, or purchase orders depending upon the
 initial settings. This is an optional field. If the desired cost center is not listed, return to
 Settings/Configuration to add the cost center under the Cost Center section.

A Waste - Profiles	
General Information	
Profile Name	
Wissle: Characterization Name	
Deposal Facility	
Cass Center	•
	Save Save & Next
	Save & Next



Generator & Customer Information

This section is auto populated by information provided in the Settings/Configuration section. This is a read-only page. Errors may be corrected by returning to the Settings/Configuration section and editing the information.

Section 1: Generator & Customer Information summary	
Please verify read-only answers below)	
Generator/ Facility Name: User Guide	
EPAID #: TXD74533345474	
VAICS/SIC CODE: 541380 F acility Address Test Test, TX 12345	
24 Hours Emergency Response Number: - Mailing Address Test Test, TX 12345	
Billing Address and Contact info Test Test, TX 12345 123-123-1234	
State ID #: 73947 Cost Center:	
Save Save & Next	

Generating Process and Material Composition

Waste Characterization Name, Description, and Process Generating are auto-populated by information provided in the waste characterization. These fields are locked for editing from this screen. If edits are required, return to Waste Characterization tab and edit the desired waste characterization.

To provide the chemical, physical, and elemental constituents, complete the Chemical/Physical/Elemental Constituents grid for each constituent in the waste by clicking "Add" in the upper right corner of the grid. The user may search by Name or CAS # in the "Search Name and CAS #" box or the user may type in a chemical composition in the "Chemical Physical Composition" box. The user must enter the Typical, Min, and Max as all three are required. Choose the unit type of Vol % (Percent Volume), Wt % (Percent Weight) or ppm (Parts per Million). The user may enter in an RQ value or, if the constituent chosen from the list has an RQ, the value will pre-populate the RQ field.

Carbon Spent NH - Carbon Spent NH							
Section 2: Generating Process and Material Composition summary							
Waste Characterization Name: Carbon Spent NH Waste Characterization Description (including chemical/physical description): Class 1 Non-hazardous spent activated carbon Process generating the waste: generated on-site from a product process or service activity Chemical/Physical/Elemental Constituents (need the following for each component):							
Chemical/Physical Composition	CAS#	Typical	Min	Max	Unit Type	RQ	Add
& Back						Save	Save & Next



Search Name and CAS #	Search Name and CAS #				_
Chemical Physical Composition:	Name	CAS/313 Category Codes	Section 313	RQ	
ypical:	(1.2-Pheny/enebis(iminocarbonothioyi)) biscarbamic a diethyl ester	tid 23564-06	313	None	
Ain:	(1-Methylethyl)benzene	98-82-8	313	5,000	
Max:	(2-(4-Phenoxyphenoxy)ethyl carbamic acid ethyl este	72490-01 8	313	None	
Init Type: Vol %	 (2,3-diamino-4,5,6-trimethylphenyl)-(2- methylphenyl)methanone 	90-94-8	313	None	
Q:	(3-aminophenyl)-amine	108-45-2	313	None	
	(3Z,3'Z)-3,3'-(13,3'-dimethylbiphenyl-4,4'-diyl/di(1Z)hyc yl-1-ylidenejbi(5-amino-4-oxo-3,4-dihydronaphthale disulforic acid)	azin-2- e-2,7- 72-57-1	313	10	
Cancel Save	(4-Chloro-2-methylphenoxy) acetate sodium salt	3653-48-	3 313	None	

Note: After clicking in the "Search Name and CAS #" box the CAS # list will display. To exit out of this list and type in a chemical composition, click on "Hide List" at the bottom of the pop-up screen.

Physical and Chemical Properties

Complete all sections of this page before continuing. Some items are auto populated from the waste Characterization classification data. Most data can be found on the Safety Data Sheet (or SDS) of the material or analysis for the waste characterization. For additional questions, refer to your waste vendor or consultant. All information on this page is required.

• Physical State – Click the box next to each physical state component of the waste stream to enable entry of a percentage. Percentages must total to 100.

Section 3: P	hysical and Chemic	al Propertie		nary						
Color:	Dark brown									
Odor:	○ None ● Mild ○ Strong									
Physical State:	Solid									
pH:										
Flash Point:										
BTU/lbs Value:	O - 4999 O 5000 - 10000 O	⊚ > 10000 ⊚	Actual							
Viscosity(cps):	1 - 100 (e.g. Water) 101	- 500 (e.g. Motor C	Dil) 🔘 > 501 - 1	10000 (e.g. Molasses)	0 🔘 Actual					
Specific Gravity:	1									
Physical State:										
	Solid, 2	96								
	✓ Liquid, 98	96								
	Sludge (Semi-solids),	96								
	Gas,	96								
Other Properties:										
	Explosive Air Reactive	Radioactive Reactive Cya	pidos	Thermally Unstable Reactive Sulfides	Shock Sensitive Polymerizable	Pyrophoric Polymerizable (Inhibited)	 Oxidizer Asbestos Friable 	Water Reactive Asbestos Non-Friable		
	Metal Fines	Organic Perc		Dioxins	Furans	NORM	Biohazard	NONE		
Des determine										
Regulatory:	Restricted Under LDR	Yes	No							
	UHC's	Yes	No							
	< 500 PPM VOC	Yes	No							
	Alternative Standards of Soil	Ves	No							
	LDR Subcategory	Wastewa	ater 💿 Non W	/astewater						
K Back									Save	Save & Next



Shipping and Packaging Information

This section defines the estimated volume of waste as well as shipping container types and sizes. Cost information is documented here as well. If the waste is a DOT hazardous material, this page will help you define the correct DOT Shipping Description. Complete all sections before continuing to the next step.

• Enter an estimated volume and frequency.

Shipping & Volume Frequency		
Volume of waste to be shipped:	1000	Gals •
Frequency:	🔘 One Time 🛛 🖲 Mor	nthly 🔘 Annually

• To add Container Types, click "Add" and provide the information requested in the dialog box. Cost information is optional at this point. Cost information can be added in the Approval and Cost Information section once the final approval is received.

Container Type	Container Size	Volume Type	Weight	RQ	Cost Basis	Cost	Min.Cost	Min Cost Unit	Shipment Unit	Add
DM	55	Gals	458.7	No	Per Container			Per Container	Р	<u>Delete</u>
				_	_					
		Add Approved F	Profile Cost Inf		ion 🙁					
		Container Type			•					
		Container Size			• Gals					
		Cost Basis	Per Container		•					
		Cost:								
		Min Cost:								
			Per Container							
		Shipment Unit	P- Pounds Cancel	Sav	e					

- If the waste is a U. S. Department of Transportation Hazardous Material, select "Yes." This selection will require that a proper shipping name per <u>Title 49 of the Electronic Code of Federal</u> <u>Regulations</u> (CFR) be provided. For assistance, click "Generate Full DOT Description." Begin typing the UN/NA number or shipping name in the "Search UN/NA# and Shipping Name" box. WASTELINQ will populate most of the information for a proper shipping name. Complete remaining fields and click "Save."
- The user may choose which RQ to use: Constituent RQ or EPA RQ.

Generate DOT F	Ull Description	8				
Search UN/NA# and Shippin	Search UN/NA# and Shipping Name					
ID# UN/NA: [US DOT Shipping Name:						
Haz Class:						
Sub Class:						
PG:		•				
ERG:						
RQ#:						
Constituent RQ = 100.0	EPA RQ = 100.0					
Tech Name:						



• Choose one or more waste management units in which the waste is stored. Available waste management units are auto-populated from information provided in the Waste Characterization. To add or change waste management units, return to the Waste Characterization for this waste.



Regulatory Information

• Regulatory information is auto-populated from the waste characterization data. If errors or changes are required, return to the Waste Characterization tab to edit the appropriate waste stream.

ection 5: Reg		Summary					
is this waste exempt O Yes, please	ed from RCRA? e provide exemption ® NO						
© Yes, provid	haracteristic Waste? le EPA Codes (D)						
Is this an EPA RCRA I Yes, provided the second se	isted Waste? le EPA Codes (F, K, U, P) 🛞 NO						
State Waste Code:	Nana						
	Universal Waste Ves 🕷 No	Used Oil Ves No	TSCA Regulated PCB Waste Ves No	Non-Hazardous Waste Yes No	Hazardous Waste	RCRA Exempt	CERCLA Regulated Waste Ves (* No
	Benzene NESHAP Waste O Yes R No	Halogenated Organic Compound					
EPA Source/Origin (ode						
1 - Was generate	d on-site from a product or service a	ctivity.					
EPA Form Code							
0-							
Waste Determination	1						
· Generator	Knowledge 👋 Waste Analysis						

Land Ban Treatment Standard

Choose the appropriate Land Ban Treatment Standard category for the waste stream. For more information, refer to <u>Title 40 of the CFR.</u>

Section 6: Land Ban Treatment Standards seman	
Noz Applicable	
A Between the State Area (A) (CP 28.27.0) (D). The section area (CP 28.27.0) (D). The	he Iblity of
B Elementer Waster Trenden 5 Auguster (and CFR 240,71b) (and	onally ng a
C Restricted Waste With Technology Based Treatment Standards (40 CR 288.7(b) (4) 0 cm/s upper by of its interference management of the treatment process used to support this certification and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and metrafied programs and the treatment process used to support this certification and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and metrafied programs and the treatment process used to support the treatment process used to support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by support and the tased on my inquity of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated by a first and the tased on my inquity of those individuals individuals into tased on the tased on tased on the tased on the ta	erly so
D. Restricted Waste Decharacterized Dur Requires Treatment for UIK (40 CPR 388.3) 0 Terry Long of an antibiotic state waste and been treated in according to information of 40 CPR 288.4) to remove the assertidue characterizer haste contains Underlying Hastrodue Construents (UHC) that require further treatment contents in teament contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents in teament contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents in teament contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents in teament contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents and there are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that require further treatment contents are significant periodics for such assertidue characterizer (UHC) that requires further treatment contents are significant periodics for such assertidue characterizer (UHC) that requires further treatment contents are significant periodics for such assertidue characterizer (UHC) that requires further treatment contents are significant periodics for such assertidue characterizer (UHC) that requires for such assertidue	mitting
0 Exercises Values (a) GRT 1 transmost (40 CRT 2018,734 (2)) The restriction values (a) offend 2019 and the restrict of the values (a) of the restrict on values (b) of the restrict on value (b) of the restrict on val	
9 F. Autoridous Delards Subject To Treasment (40 CPT 838.48) This Teatrodus on General Society and a treasment of the semantic in teatment standards in 40 CPT 248.45.	
G. Restricted Waters Subject To A Variance or Extension (40 CFR 268.7a) (40) CFR 268.7a) (4	
H Beactical Water Managet In Article (MC 1993, 20) 00 0 certify one second a state for an antiper second and the winth one water and the second contrains only water that the bean excluded under appendix I/ to 40 CR Part 28 and that this pack will be part to a computer in Boly in compliance with the partment and not be pack and the second under appendix I/ to 40 CR Part 28 and that this pack will be part to a computer in Boly in compliance with the partment and not be pack and the second under appendix I/ to 40 CR Part 28 and that this pack will be part to a computer in Boly in compliance with the partment and not be part to a pack and the second and the second and the partment and not be part to a pack and the second and the part of the part of the second and the part of the second and the part of the second appendix I/ to 40 CR Part 288 and that the part of the part of the part of the part of the second appendix I/ to 40 CR Part 288 and that the part of the part	re are
Since	Next



Certification

The Certification Page documents the representative that created the profile. Choose the facility representative who will be signing the profile document. If the desired signatory is not listed, return to Settings and Configuration to add the person to the Contacts section of the General Registration.

Section 7: Certification Summary
Generator Representative Name
Trtle: Environmental Specialist
Generator Signature:
Date: (mm-dd-yyy)
Certification:
Hereby certify that to the best of my involvedge and belief the information contained herein is a true, complete and accurate description of the material being offered for recycling or dipposal and al invoin on suspected hazards have been disclosed. Al Analytical Results/Material Safety Data Sheets submitted are touthful and complete and are representate of the waters. Northodie immediately of theme is a charge in the composition of or process generating this material proto forfering the material display the meterial display theme is a charge in the composition of or process generating this material proto forfering the material display theme is a charge in the composition of or process generating this material science in the material display.
If I am an agent acting on behalf of the generator, I also cently that I have permission to sign any and all material profile papervisors on the generators behalf and that I can produce such certification in writing upon request.
Back Finish Adding Waste Profile

To complete the profile, click "Finish Adding Waste Profile." The user will be redirected to the Summary Page for the profile. Confirm all sections are marked "Complete." Return to any sections marked "Incomplete" and complete any missing information.

A PDF copy of the Waste Characterization Summary is stored in the Documents Module.

General Information	B ² .ids	Completed	
Generator & Customer Information	(2 ¹ <u>For</u>	Completed	
Generating Process and Material Composition	(2) Edis	Completed	
Physical and Chemical Properties	2 [°] Edit	Completed	
Shipping and Packaging Information	(2°.Edit	Completed	
Regulatory Information	2 Edit	Completed	
Land Ban Treatment Standards	(2) Edit	Completed	
Certification	C2 [*] .Edit	Completed	
Approval and Cost Information	Cont Edit	Incomplete	

If all data is accurate, click "Next" to view the Waste Profile Summary page. The newly created profile will be assigned the status "Pending Approval."

	terization Waste F	Profiles						
iste Profile	Summary							+ New Waste Profile
earch: 👂 S	Search	Advanced Search						Show 10 v entrie
file ID	Profile Name	Waste Characterization Name	Class	Waste Code #	TSDF	Waste Management Unit	Expires	Status
2	Test	Test	Non-hazardous		User Guide	Container Storage	None	Pending approval
1	<u>User Guide</u>	Test	Non-hazardous		User Guide	Container Storage	None	Pending approval



Upon approval by the waste vendor and/or disposal facility, cost and approval information can be updated by clicking on the desired profile and choosing to edit the Approval and Cost section of the profile from the profile summary.

Summary		Û
General Information	C Edit	Completed
Generator & Customer Information	Edit	Completed
Generating Process and Material Composition	🖉 Edit	Completed
Physical and Chemical Properties	⊠ *.Edit	Completed
Shipping and Packaging Information	C Edit	Completed
Regulatory Information	C Edit	Completed
Land Ban Treatment Standards	🗷 Edit	Completed
Certification	Edit	Completed
Approval and Cost Information	C.Edit	Incomplete

When the user changes the status from pending approval to approved, a pop-up will open. Enter the expiration date and approval number. To enter the cost information, click "Edit." Enter a container type, container size, cost basis, cost, minimum cost (if needed) and the unit of measure for the minimum cost. This information will be saved in Section 4 of the Waste Profile as well.

Add Approved Profile Cost Information							
Approva None	1#						
Container Size	Cost Basis	Cost	Min.Cost	Min Cost Unit			
55	Per Container			Per Container	Edit		
	Approva None Container Size	Approval # None Container Size Cost Basis	Approval # None Container Size Cost Basis Cost	Approval # None Container Size Cost Basis Cost Min.Cost	Approval # None Container Size Cost Basis Cost Min.Cost Min Cost Unit		

Once all approval information is entered, click "Save" and the user will be returned to the Approval and Cost page. Assign a Handling Code from the drop-down menu. Attach approval documents by clicking "Choose File" at the bottom of the screen. Select the document from the user's document files and click "Upload." Any file attached here will be saved in the Documents module in the folder labeled with the profile name.

SEARCH FUNCTION

The advanced search function allows the user to search for a specific waste profile record by using userdefined filters. Available filters include:

- Class The class of the waste (Hazardous, Non-Hazardous, RECYCLE, UNIVERSAL, USED OIL)
- Status Pending Approval, Approved, Expired, Closed
- Waste Characterization Search by the name of the profile.
- TSDF The disposal facility associated with the profile.

A simple search can be performed by typing in key words in the "Search" box at the top of the Waste Characterization Summary page. Once a Search has been performed, remove the filters by clearing out the Search Box or with Advanced Search, click the "Clear" button on the right side of the box. Then click "Close" to close the Advanced Search box.

All	All	•	Clear
Class:	Status:		
All	All	-	Search Close
Waste Characterization:	TSDF:		



INVENTORY MANAGEMENT

*Inventory Management is available on Advanced subscriptions.

The Inventory Management module allows users to track waste from the point of generation to ultimate disposition. The Inventory Management module categorizes the waste into the following:

- Packaged waste All waste contained within containers such as drums, pails, and totes.
- Bulk shipping container waste All waste contained within a bulk container that is a Department of Transportation (DOT) approved shipping container.
- Bulk storage waste All waste contained within a bulk storage container such as an onsite fixed tank.

The Inventory Module is divided up into three categories - Packaged Waste, Bulk Waste Shipping Container, and Bulk Waste Storage. Click the tab of the desired inventory category. After choosing one of these categories, the user will see a summary table that displays all inventory items for that category, including Waste Profile Name, Class, Waste Management Unit, Days in Storage, TSDF, Number of Containers, Total Volume and Total Weight. The Bulk Waste Summary grid also displays current volume, percent full and pending shipment information.

Inventory	Manager	nent					
Packaged Waste Bulk	Waste Shipping	Container Bulk Waste Sto	orage				
Packaged Waste (Totes ar	nd other Non-Bi	Ilk Containers)	abels In	iventory T	ransfer	+ Create I	New Package
achagea maste (rotes a							
uchaged maste (10tes al						×	Group by Profil
5	Class	Waste Management Unit	Days in Storage	TSDF	Containers	☑ Total Volume	Group by Profil Total Weight
Waste Profile			Days in Storage				
Waste Profile Hazardous Waste Rinse Water	Class	Waste Management Unit	,		4	Total Volume	Total Weight
Waste Profile Hazardous Waste Rinse Water Styrene Resin Universal Paint Waste	Class Hazardous	Waste Management Unit Central Accumulation Area #2	5	TSDF 1	4	Total Volume 220.0	Total Weight

The default view in each Inventory tab will be "Group by Profile" which groups all inventory items by the profile. To view the individual inventory items for a profile, click on the name of the Waste Profile. Group by Profile can be turned off by unchecking the radio button on the right side of the grid. Once turned off, all individual inventory items will be listed in order of the number of days in storage.

🗟 Inventory Mar	nagemer	nt						
Packaged Waste Bulk Waste	Shipping Contai	ner Bulk Waste Storage						
Packaged Waste (Totes and oth	er Non-Bulk Cor	ntainers)			Pri	nt Labels Inventory Transfer	+ Cr	eate New Package
								🗷 Group by Profile
Waste Profile	Class	Waste Management Unit	Days in Storage	TSDF	Containers	Total Volume	Total Weight	

All inventory items are given a unique numerical identifier. The number is composed of a Company ID + Profile ID + Unique Sequential Number. *Example* – 11-43-10079.



INVENTORY STATUS DEFINITIONS

Inventory Status describes the stage of the inventory management cycle that the waste is in. These stages are:

- Satellite Accumulation Waste is currently being managed in a satellite accumulation area.
- Point of Generation Waste is currently being managed in a determined area near the point of generation.
- Generated Waste has been generated but has not yet been moved into storage.
- Stored Waste is in a waste storage area.

PRINTING STORAGE LABELS

The Print Label button prints the label(s) for the specified waste profile. These items are not in inventory until a label is scanned through the mobile application or entered into inventory through the "Manual Inventory Override." This function allows the user to print several storage labels prior to waste generation. To print storage labels, click the "Print Labels" button in the top of the inventory page.

Print Packaged Labels

For packaged waste, choose the Waste Profile for the labels. Enter the number of labels to be printed in the Container Count box. Choose the container type and size. If a desired container type and size is not presented as an option, return to the Profile module – Section 4: Shipping and Packaging Information, to enter the desired container type and size. Enter an Inventory Note if needed. If a new container type and size are added, it is important to ensure the new container type and size are approved by the final TSDF.

Create New Packaged Label		
Waste Profile Cost Center:		$\overline{\mathbf{O}}$
Container Count:		
Container Type:		$\overline{\mathbf{O}}$
Container Size: Gals		
Inventory Note:		
Cancel	Print 8.5 x 11 Label	Print Avery Label 60503 (3.5 x 5)



There are two label options to print – "Print 3.5 x 5 Labels" which prints $4 - 3.5 \times 5$ labels per 8.5 x 11 page or "Print 8.5 x 11 Label" which prints 1 label per page. Once in the print preview page, click "Print" to send the labels to the printer. Click "Return to Inventory Management Main Page" to return to the Inventory Module.

FEDERAL AND/OR STATE LAW PROHIBITS IMPROPER DISPOSAL If found, contact the nearest police or publics steps authority, The U.S. Environmental Protection Agency or the State Department of Environmental Protection.	FEDERAL AND/OR STATE LAW PROHIBITS IMPROFEN DISPOSAL If found, contract the nearest police or public safety authority, The U.S. Environmental Protection Agency or the State Department of Environmental Protection.		DUS WASTE fond cortact the nevert policies or public safety authorsy, the mail protection deepol
GENERATOR INFORMATION: Demo Company Demo Facility 123 Waste Way Houston, TX 7777 Phone: 281-555-5555 EPA ID: TXD12345678 Inventory #: 11-43-10822	GENERATOR INFORMATION: Demo Company Demo Facility 123 Waste Way Houston, TX77777 Phone: 281-555-5555 EPA ID: TX012345678 Invertory #: 11-43-10083	Contents Information Inventory ID #: 11-43-10086 Material: Hazardous Waste Rinse Water EPA Haz Waste #(s): boot, bots TX Waste Code: coot101H UN1993, Waste Flammable liquids, n.o.s., 3	
Generation Date:	Generation Date:		
UN1993, Waste Flammable liquids, n.o.s., 3	UN1993, Waste Flammable liquids, n.o.s., 3	Generator Information Demo Company	Container Information Generation Date: 11-43-10086
TSDF: TSDF 1 DM 55 Approval Number: 12345 Waste Name: Hazardous Waste Rinse Water State Waste Code: 0001101H E.P.A. Waste Codes: D001, D018	TSDF: TSDF1 DM 55 Approval Number: 12345 Waste Name: Hazardous Waste Rinse Water State Waste Code: 0001101H E.P.A. Waste Codes: D001, D018	123 Waste Way Houston, TX 77777 EPA ID #: TXD12345678	04-16-2019
	CEINERATOR	In case of accident or uppl, call the TransCD ER's Emergency Response number: 888-585-585 For Information and assistance in the event of a spill or release of a reportable quartery of the material, contact U.S. Cast Guard National Response Ceret: 1-800-245802	Required Placards/Labels Flammable Liquid and Combustible Liquid

Print New Bulk Label

The Bulk Waste Shipping Container and Bulk Waste Storage Inventory categories can also print storage labels. Once in the appropriate section, click "Print Labels." Enter a container number such as a tank or roll off box number in the Container # field and add any notes about the container in the Container Notes section. Choose a Waste Profile and container type and size. If a desired container type and size is not presented as an option, return to the Profile Module – Section 4: Shipping and Packaging Information, to enter the desired container type and size. If a new container type and size are added, it is importation to ensure the new container type and size are approved by the final TSDF. Then click "Print 8.5 x 11 Label" or "Print 3.5 x 5 Label." Click "Return to Inventory Management Main Page" to return to the Inventory Module.

📾 Print Bulk Labels	
Create New Bulk Label	
Container #:	
Waste Profile	A
Cost Center:	\odot
Container Type:	\odot
Container Size: O Gals	
Cancel Print 8.5 x 11 Label	Print Storage Labels



***Note**: WASTELINQ labels are configured to fit on an 8.5 x 11 page. We highly recommend using thermal printers such as a SATO printer for the durability of the label. For laser printers, we recommend Avery Ultra Duty GHS Chemical Labels 60501.

Entering Storage Labels into Inventory

Once waste has been generated, the container can be scanned into inventory by using the WASTELINQ Mobile App or a Manual Inventory Override.

WASTELINQ Mobile App – Log into the WASTELINQ App and go to the Inventory Section. Click "Scan Label" and hold the scan window over the QR code on the label. Select the Waste Management Unit, Container Type, Size, and Volume then click "Save." Please see the WASTELINQ Mobile App User Guide for more information.

🖬 AT&T 🗢		10	33 AM		98% 🔳	•					
		CQ Tara	a Facility 38	3	• =						
Inventory Summary											
Scan Lab	el		(New	Packaged Waste	•					
Inventory Transfer Advanced Search											
Group by	Profile			Sho	wing 6 entrie	s					
Packaged Waste Bulk Shipping Container Bulk Waste Storage											
Waste Profile	Cl	ass	ωмυ		Days in Storage						
Contaminate d Soil		on- rdous	Contain Storage		121						
Oily Water	USE	d oil	Containe Storage,C ainer Storage	ont	121						
Spent Alkaline Cleaning Solution	Haza	rdous	Contain Storage		72						
Carbon Spent NH		on- rdous	Contain Storage		121						
Empty Container		on- rdous	Contain Storage		74						
Paint and			<u> </u>								



Manual Inventory Override – To enter a storage label manually into inventory, click the down arrow next to the User ID at the top of the page. Choose "Manual Inventory Override." A list of all Storage Labels created will appear. Click on the item that is to be added into inventory then click "Add Selected Item To Inventory." Choose the Waste Management Unit, Container Type, Size and Volume. Click "Save." The item will now appear in the Inventory Management Module. Click on any Module to exit the Manuel Inventory Override screen.

		GENERATO	DR			Manual I Logout	nventory Override						
[Dashboard	Schedule & Notifications	Characterizations & Profiles	Inventory Management	S	hipments	Inspections	Trai	ning	L.	orting	Docume	ents
				verride								Demo Fa	
/	Inventory #	Waste Profile	\$ C	ost Center		Waste Char	acterization		Class		TSDF	🔶 Тур	e
	11-50-10006	Universal Paint W	/aste 9	87654321 - Maintenar	nce	Universal Pa	int Waste		UNIVERS	AL	TSDF 2	Pac	kaged
-													
	11-50-10007	Universal Paint W	/aste 9	87654321 - Maintenar	nce	Universal Pa	int Waste		UNIVERS	AL	TSDF 2	Pac	kaged
0	11-50-10007 11-50-10008	Universal Paint W Universal Paint W		87654321 - Maintenai 87654321 - Maintenai		Universal Pa Universal Pa			UNIVERS		TSDF 2 TSDF 2		-
			/aste 9		nce		int Waste			AL		Pad	kageo
	11-50-10008	Universal Paint W	/aste 9 /aste 9	87654321 - Maintena	nce	Universal Pa	int Waste int Waste		UNIVERS	AL	TSDF 2	Pac	kageo
	11-50-10008 11-50-10009	Universal Paint W Universal Paint W	/aste 9 /aste 9 /aste 9	87654321 - Maintena 87654321 - Maintena	nce nce	Universal Pa Universal Pa	int Waste int Waste int Waste		UNIVERS	AL AL	TSDF 2 TSDF 2	Pac Pac Pac	kageo kageo kageo
	11-50-10008 11-50-10009 11-50-10010	Universal Paint W Universal Paint W Universal Paint W	/aste 9 /aste 9 /aste 9 /aste 9	87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar	nce nce nce	Universal Pa Universal Pa Universal Pa	int Waste int Waste int Waste Int Waste		UNIVERSI UNIVERSI UNIVERSI	AL AL AL	TSDF 2 TSDF 2 TSDF 2	Pac Pac Pac Pac	kageo kageo kageo kageo
	11-50-10008 11-50-10009 11-50-10010 11-50-10043	Universal Paint W Universal Paint W Universal Paint W Universal Paint W	/aste 9 /aste 9 /aste 9 /aste 9 /aste 9 /aste 9	87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar	nce nce nce nce	Universal Pa Universal Pa Universal Pa Universal Pa	int Waste int Waste int Waste int Waste		UNIVERSI UNIVERSI UNIVERSI UNIVERSI	AL AL AL AL	TSDF 2 TSDF 2 TSDF 2 TSDF 2 TSDF 2	Paci Paci Paci Paci	kageo kageo kageo kageo
	11-50-10008 11-50-10009 11-50-10010 11-50-10043 11-50-10044	Universal Paint W Universal Paint W Universal Paint W Universal Paint W Universal Paint W	/aste 9 /aste	87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar 87654321 - Maintenar	nce nce nce nce nce	Universal Pa Universal Pa Universal Pa Universal Pa Universal Pa	int Waste int Waste int Waste int Waste int Waste		UNIVERSI UNIVERSI UNIVERSI UNIVERSI	AL AL AL AL AL	TSDF 2 TSDF 2 TSDF 2 TSDF 2 TSDF 2 TSDF 2	Paci Paci Paci Paci Paci Paci	kaged kaged kaged kaged kaged kaged
0	11-50-10008 11-50-10009	Universal Paint W Universal Paint W	/aste 9 /aste 9	87654321 - Maintena 87654321 - Maintena	nce	Universal Pa Universal Pa	int Waste int Waste		UNIVERS	AL	TSDF 2 TSDF 2	Pac	kage

CREATING NEW PACKAGED INVENTORY

 Click on the "+ Create New Package" button found at the top right corner of the inventory main page.

🗟 Inventory Ma	nagemer	nt					
Packaged Waste Bulk Waste	Shipping Contai	iner Bulk Waste Storage					
Packaged Waste (Totes and oth	her Non-Bulk Co	ntainers)				Print Labels Invento	ry Transfer + Create New Package
							If Group by Profile
Waste Profile	Class	Waste Management Unit	Days in Storage	TSDF	Containers	Total Volume	Total Weight

• Select the waste profile associated with the inventory. Available waste profiles are prepopulated in the drop-down menu from the Waste Profiles module. Profiles with the status of Pending Approval and Approved will both appear in this drop down. The profile will have the status listed next to the name.



• After selecting the waste profile, the waste management units associated with the profile will appear under Waste Management Unit. Click the radio button next to the waste management unit for this inventory to select it. If the desired WMU is not available in the drop-down, please return to the Waste Characterization Module – Origin and Storage Section to add it to the appropriate Waste Characterization. Once added to the Waste Characterization, go to the Waste Profile – Section 4: Shipping and Packaging Information to check the new Waste Management Unit. *Note: If the profile the user wishes to select is not available in the drop-down menu, then that profile is not associated with a WMU unit that has the inventory type of Packaged. The user must go back to the profile and add a Packaged WMU.*

Create New Package Inventory
Waste Profile Test - Approved
Cost Center:
Waste Management Unit: Container Storage User Guide Test

- Enter the Container Count. Inventory can be added one item at a time or as a group. However, if multiple containers are added at once, the volume entered will apply to all the containers. If the volume in the containers vary, enter each container separately.
- Select the container type from the drop-down list and specify the container size. If the desired container is not available in the drop-down, please return to the Waste Profile Module Section 4: Shipping and Packaging Information and add that container type and size.
- Select the status of the waste inventory (see status definitions above).

Container Count:		
Container Type:		
		r
Container Size:	• Gals	
Status:		
Satellite Accumulation		y

• Enter the actual volume per container. The user may enter the number of gallons or a percent of the container that is full of waste. If the user is adding more than once container at a time, all containers will be documented with the volume entered. Enter containers into inventory separately if the volumes vary.



• Add any notes relevant to this inventory in the Custom Inventory Fields. The Custom Inventory Fields were configured in the Settings and Configuration section.

Note:		
		11
Wash Ticket Number:	Description	
Last Contents:	Description	
Customer Name:	Description	

- Click the "Save and Print Inventory Labels" button to produce inventory labels. These labels are marked automatically into inventory. If a label is lost, the user may reprint it by clicking on the inventory item and choosing to "Print Avery Label 60503 (3.5 x 5)" or "Print 8.5 x 11Label."
- Click Save. The new inventory record is visible in the Packaged Waste Inventory main page.

Once the user has created inventory, the default view will be Group by Profile. Click on the profile name to see the detailed view of all inventory items associated with that profile. Or, unclick Group by Profile to view all inventory items.

The Packaged Waste Inventory page can be sorted and searched when the "Group By Profile" is unchecked. Click on the arrows in each column heading of the main page to sort the content. Search for an inventory item by typing in the Inventory Number into the Search box. Click the Advanced Search button to search by Waste Profile, Waste Management Unit, Class or Inventory Status.

J In	ventory	/ Man	agement								
Packaged	d Waste Bu	lk Waste Sł	ipping Container	Bulk Wast	te Storage						
ackage	d Waste (Totes	and other	Non-Bulk Contain	ers) Pr	int Labels	1	nventory T	Transfer		+ Create	New Package
	0.1							Group	by Pro	ofile Sho	w 10 🔹 entries
Search:	P Inventory #		Advanced S	earch					oy inc	JIIE JIIU	
nventor	🚺 Waste Profile	Class 🍦	Waste Management Unit	Container Type	Container Size	Weight	Days in Storage	TSDF	% Ful	Inventory Status	Shipment Status
1-53-	Waste Profile	Class Mon- hazardous	Central Accumulation	Container Type	Container Size	Weigh	Days in Storage	TSDF 1		Inventory Status Generated	
nventor # 11-53- 10041 11-53- 10040	Unused NH	Non-	Central Accumulation Area #2 Central Accumulation						100.0		



CREATING NEW BULK SHIPPING CONTAINERS

- Click on the "+ Create New Bulk Shipping Container" button found in the top right corner of the inventory summary grid.
- The user will first be given the option to enter a Bulk container ID # such as a box or tank number and a Container note. *Note: Both fields are not required.*
- Select the waste characterization that will be going into inventory. Available waste characterizations are pre-populated in the drop-down menu from the Waste Characterization module.
- Select the waste profile associated with the inventory. Available waste profiles are prepopulated in the drop-down menu from the Waste Profiles module.
- After selecting the waste profile, the waste management units associated with the profile will appear under Waste Management Unit. Click the radio button next to the waste management unit for this inventory. Note: If the desired WMU is not available in the drop-down, please return to the Waste Characterization Module Origin and Storage Section to add it to the appropriate Waste Characterization. Once added to the Waste Characterization, go to the Waste Profile Section 4: Shipping and Packaging Information to check the new Waste Management Unit. If the WMU does not exist as an option, return to the Settings and Configuration to enter an appropriate WMU.
- Select the container from the drop-down list. *Note: This list will only show the container types* associated with the chosen profile. If the desired container is not available in the drop-down, please return to the Waste Profile Module Section 4: Shipping and Packaging Information and add that container type and size.
- Select the status of the waste inventory (see status definitions above).
- Enter the actual volume of the waste.
- Enter the date if different than the current day.
- Add any notes relevant to this inventory and complete the Customer Inventory Fields. The Custom Inventory Fields were configured in the Settings and Configuration Section.

Create New Bulk	inventory	
Bulk Container ID #:		
Container Note:		
Waste Characterization		
Waste Characterization		•
Profile:		
Cost Center:		
Waste Management Unit:		
Container Type:		•
Container Size:		
Status: Generated		
New Volume:	Gals Or %	
Date:	11.30-2018 mm-dd-yyyy	
Inventory Note:		
Test:		
	Descliption	
Test 2:	Dexolption	
Test 3:	Barcielos	



• Click the "Save and Print Avery Label 60503 (3.5x5)" or "Save and Print 8.5x11 Label" to produce the necessary inventory labels.

FEDERAL AND/OR STATE LA PROHIBITS IMPROPER DISPOS If found, contact the nearest police or public as The U.S. Environmental Protecto Department of Environmental Protect	AL fety authority, in the State	NON-HAZAF Pederal and/or state law Prohibits improved dispase. I US Broncom	RDOUS WAS	
GENERATOR INFORMATION: Tara Company Test Test, TX 12345 Phone: 123-123-1234 Ph.D: TX:074535345474 Inventory #: 58-303-10003		Contents Information Inventory ID #: 58-303-10005 Material: TeSt TX: Waste Code: None Non-DOT Regulated Waste Material (Test)		
Generation Date:				
Non-DOT Regulated Waste Material		Generator Information Tara Company	Container Information Generation Date:	58-303-10005
Approval Number: None Waste Name: Test State Waste Code: None E.P.A. Waste Codes:	TT 5500	Test Test, TX 12345 EPAID #: TXD74535345474	04-24-2019	
		In case of accident or spill call the User Guide's Emergency Response number: 123-456-7800 Por information and assistance in the event of a spill or release of a reportable quantity of this material, contact U.S. Coast Guard National Response Center: 1-800-424-8802	Required Placards/Labels	

• If inventory labels are not needed, simply click "Save." The new inventory record is visible in the Bulk Waste Shipping Container Inventory summary page.

The Bulk Waste Shipping Container Inventory page can be sorted and searched when the "Group By Profile" is unchecked. Click on the arrows in each column heading of the main page to sort the content. Search for an inventory item by typing in the Inventory Number into the Search box. Click the Advanced Search button to search by Waste Profile, Waste Management Unit, or Inventory Status.

🗟 In	vento	ory Ma	nage	ment									
Packaged	Waste	Bulk Waste	e Shipping	g Container	Bulk Was	ste Storage							
Bulk Was	te Shippin	g Containe	r	Print	: Labels	Inver	ntory Tran	sfer		Create Ne	ew Bull	k Shipping Co	ontainer
Search:	₽ Inventory	1#		Advanced Se	arch					Group by F	Profile	Show 10	 entries
Inventory #	Туре	Bulk Container	Waste Profile	Waste Management Unit	Containe Type	Containe Size	Weight	Days in Storage▼	TSDF	Curren Volume	% Ful	Inventory Status	Shipment Status
<u>11-53-</u> 10010	Bulk Shipping Container	21654	Unused NH Solids	Bulk Waste Storage Area	CM	5000	8998.9	79	TSDF 1	830.0	16.6	Generated	
<u>11-44-</u> 10011	Bulk Shipping Container	RBR250	NH Filter Press Solids	Bulk Waste Storage Area	CM	5000	60048.0	57	TSDF 2	4000.0	80.0	Stored	



ADDING INVENTORY TO BULK WASTE STORAGE

Each Bulk Waste Storage unit is automatically created as an inventory item when it is created as a Waste Management Unit in the Settings and Configuration page. These units are "fixed" tanks to the facility and will not leave the facility for the disposal of waste. If a Bulk Waste Storage unit is not on the main page of the section, return to the Settings and Configuration section for Waste Management Units to add the unit. The Bulk Waste Storage Summary page displays each inventory unit, the current volume, the percent full, the number of days in storage and pending shipment information including volume/weight requested.

Packaged Waste	Bulk Waste Ship	ping Container Bulk Waste Sto	rage					
Bulk Waste Sto	age					Prin	t Labels Inventory Tra	ansfer
parch: 👂 Inve	ntory #	Advanced Search					Show 10 •	entries
-						Pendi	ng Shipment Information	
Inventory #	Waste Profile	🔶 Waste Management Unit	Current Volume	🔶 % Full	🕴 Days in Storage	👻 Volume Requested	Weight Requested	
<u>58-0-10001</u>		Tank 1	0.0	0	159	0.0		
58-0-10002		Tank 2	0.0	0	159	0.0		
Showing 1 to 2 of	2 entries						Previous 1	Next

To add waste to the Bulk Waste Storage unit, click on the Inventory # of the unit. A new page will open. The page will allow you to change the profile (if applicable), add volume by gallons or percent, document the date and make notes in the Customer Inventory Fields. Click "Save" Or "Save and Exit" to return to the main page.

Update Bulk I	Inventory - 58-0-10001	
Bulk Unit: 58-0-1000	л	
Profile:		
Cost Center:		
Waste Management Ur	init: Tank 1	
Status:		
Stored		•
Current Volume:	0,0	
Volume Added:	Gals Or %	
-		
Date:	04-24-2019 mm-dd-yyyy	
Date:	04-24-2019 mm-dd-yyyy	
	04-24-2019 mm-dd-yyyy	
Inventory Note:	04-24-2019 mm-dd-yyyy	
Inventory Note:	04-24-2019 mm-dd-yyyy	
	04-24-2019 mm-dd-yyyy Description]
Inventory Note:	Description	
Inventory Note:		
Inventory Note:	Description	
Inventory Note:	Description	
Inventory Note:	Description	



TRANSFER INVENTORY

The Transfer Inventory function enables the transfer of inventory between containers, tanks, or Waste Management Units within a facility. To begin an inventory transfer, click the "Inventory Transfer" button in the top right of the inventory main page.

Invent	ory Managen	nent						
Packaged Waste	Bulk Waste Shipping (Container	Bulk Waste St	orage				
Packaged Waste (Totes and other Non-Bu	ılk Containe	rs)	Labels	nventory [·]	Transfer	+ Create M	New Package
								Group by Profile
Waste Profile	Class	Waste Manag	gement Unit	Days in Storage	TSDF	Containers	Total Volume	Total Weight

In the Transfer Inventory Form, choose whether the transfer is one of the following:

- Container to Container Transfer Transfer waste from one inventory item to another. This includes transferring from a container (drum/pail/tote/tank/box) to another container.
- WMU to WMU Transfer Move waste inventory from one Waste Management Unit to another Waste Management Unit. Example Point of Generator to a Central Accumulation Area.

For a Container to Container Transfer, choose the Waste Characterization of the waste inventory to be transferred. Choose the Disposal Facility. *Note: The disposal facility drop-down menu will only display those that are associated with the chosen profile.* Then choose the type of transfer:

- Packaged to Bulk Transferring waste inventory stored in packaged containers such as drums to a larger bulk container such as a tank or roll off box.
- Packaged to Packaged Transferring waste inventory from one packaged container to another packaged container.
- Bulk to Packaged Transferring waste inventory from a bulk container such as a tank or boxto a Packaged container such as a drum or tote.
- Bulk to Bulk Transferring waste inventory from one bulk container to another bulk container such as tank to tank or roll off box to roll off box.

Once the appropriate data has been entered, a list of all inventory items meeting that criteria is displayed. Click the check box next to each inventory item that will be transferred. Once all items are checked, click the "Transfer To" button. *Note: To transfer a partial amount of a container, change the amount in the "Quantity" field and only the amount entered will be transferred.*



Container to Contain WMU to WMU Trans	ier Transfer fer									
vaste Characterization	1								Tra	insfer To
User Guide										
isposal Facility										
User Guide										
Packaged to Bulk										
Inventory #	Waste Profile	Class	Waste Management Unit	Container Type	Date Generated	Days in Storage	TSDF	Inventory Status	Current Volume	Quanti
58-348-10047	User Guide	Non-hazardous	Container Storage	DM	04-24-2019	1	User Guide	Generated	55.0	55.0 Gallons
58-348-10046	User Guide	Non-hazardous	Container Storage	DM	04-24-2019	1	User Gulde	Generated	55.0	55.0 Gallons
58-348-10045	User Guide	Non-hazardous	Container Storage	DM	04-24-2019	1	User Guide	Generated	55.0	55.0 Gallons
58-348-10044	User Guide	Non-hazardous	Container Storage	DM	04-24-2019	1	User Guide	Generated	55.0	55.0 Gallons
58-348-10043	User Guide	Non-hazardous	Container Storage	DM	04-24-2019	1	User Guide	Generated	55.0	55.0 Gallons

The next page displays all inventory items that meet the criteria for the transfer destination. Check the boxes to the left of the Inventory # to select the inventory that the containers will be transferred into and click "Complete Transfer." If the inventory item to be transferred into is not displayed, return to the inventory module to create the inventory item with 0 volume.

	T	ransfe	er Inventory									
Т	rans	fer Inve	entory To									
			Type Bulk Shipping Container	Container #	Waste Profile	, in the second s	Date Generated	Days in Storage	TSDF User Guide	Inventory Status	Current Volume	Note
	< Back											Complete Transfer

Note: It is not possible to select more than one destination for a transfer. Transferring to multiple destinations requires multiple transfer transactions.



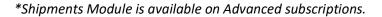
A warning message appears if there is not enough capacity in the destination inventory to complete the transfer. If this message appears, select a different inventory container as the destination.

Warning !
You do not have enough capacity in your destination inventory to make the transfer
ОК

If the transfer is successful, a success message will display on the screen.

Successful Transfer !
The following items have been transferred to Inventory Item #58-303-10003.
58-302-10011: 55 gal
Total: 55.0 gallons.
ОК

SHIPMENTS



The Shipments module facilitates scheduling waste shipments with a waste vendor, printing shipping documents, and tracking shipments through reconciliation. The Waste Shipments main page displays information about all shipments, including shipment status. The shipments are categorized into three main groups based on the current shipment status – Staged, Scheduled, and Shipped. A complete list of all shipments will be displayed in one of the three tabs based on its shipment status. As shipments are made, all shipped material/waste is removed from inventory. The user may view all shipped inventory in the Shipped Waste Detail tabs found in the shipment's module main page.

As shipments are created and move through the process, they are assigned one of the following statuses:

- None Waste is in a storage area. No shipments are planned.
- Staged Waste is prepped and identified for shipment.
- Staged- Shipment Requested A shipment request has been sent to vendor and generator is awaiting confirmation.
- Scheduled Shipment has been confirmed by vendor.
- Shipped Waste has been shipped off site by vendor.



- Reconciled Shipment amounts have been verified. Cost information has been entered. Final documentation can be uploaded.
- Documentation Complete Final documentation has been received and filed.

CREATING A NEW SHIPMENT

• Click the "Create New Shipment" button.

🖙 Wast	e Shipments						
Staged Sch	eduled Shipped Shipped Pac	kaged Waste Detail Shi	ipped Bulk Waste Detail				
						+ 0	reate New Shipment
Search: 👂 Shi	pment ld Advanced S	earch					Show 10 • entries
Shipment ID	* Requested Pick-up Date	transporter transporter transporter	SDF 🕴 Inventory Type	Container Count	Total Volume (G)	Total Weight (P)	0 Status 0
			No data available in	table			
Showing 0 to 0 o	f 0 entries						

- Choose Packaged or Bulk.
- Select the waste management units for the inventory to be shipped.
 - For packaged waste, multiple waste management units may be chosen.
- The inventory associated with the selected waste management unit(s) will appear beneath the selection.
- Check the box/circle to the left of Inventory # column for all inventory to be shipped, then click "Add Selected to Shipment." *Note: Only one bulk inventory item can be chosen at a time.*

Add Shipme											
Select Inventory for	Shipment								Add	Selected to S	hipment
Fackaged B	.k										
Container St User Guide 1	orage est										
E use sauce i											
Search: D										Show 10 *	entries
Inventory #	Waste Characterization	Waste Profile	Class	Waste Management Unit	Container Type	Container Size	Days in Storage	TSDF	Inventory Status	Volume	Weight
58-302-10012	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
8 58 302 10013	Test	User Guide	Non hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
S8-302-10014	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
✓ 58-302-10015	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Gulde	Generated	55.0	502.7
58-302-10016	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Cenerated	55.0	502.7
8 58-302-10017	lest	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
58/302/10018	Test	User Guide	Non hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
58-302-10019	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
	Test	User Guide	Non-hazardous	Container Storage	DM	55	1	User Guide	Generated	55.0	502.7
58-302-10020											

• For bulk shipments from a Bulk Waste Storage Unit, adjust the volume to be shipped, before clicking "Add Selected to Shipment."



- A summary of shipment items will be displayed.
 - Packaged Waste For profiles associated with multiple disposal facilities, choose the profile associated with the shipment by selecting the profiled TSDF from those available in the drop-down menu. Click "Next."
 - Bulk Waste from a Bulk Waste Shipping Container choose the appropriate TSDF if this waste is profiled into multiple TSDFs. Click "Next."
 - Bulk Waste from a Bulk Waste Storage Enter the container type and size that the waste will be shipped in. Example – TT (Tanker Truck)/5500 gallons
- To create a shipment request, enter the purchase order number (if applicable) and select the transporter from those available in the drop-down menu. Available transporters are prepopulated based on vendor entries in Settings and Configuration. To add a transporter, return to Settings and Configuration page under Vendors Transporters.
- WASTELINQ can automatically send an email summary of the pickup request to the selected transporter and TSDF. Click the boxes to indicate which vendors the request should be sent. More than one box may be selected.
- Enter the requested pick-up date and time.

🖙 Create New Shipment (Packaged)
Shipment Request
Purchase Order # 12345 Pick a Transporter Transporter 1 • @ Email request to TSDF @ Email request to Transporter CC Sender Requested Pick-up Date (mm-dd-yyyy): 12-04-2018 Time: 6:00 AM

• Change the shipment status to "Staged – Shipment Requested" and add any additional pick-up instructions in the available dialog box. This information will be sent to the transporter.

- If a shipment has multiple TSDFs as the receiving facility, the following steps will be completed for each TSDF.
 - Enter a PO number, if a separate PO number is required for each TSDF.
 - o If known, enter the Manifest/BOL number for each document created by this shipment.
 - Provide any additional instructions for the disposal facility in the dialog box.



Purchase Order #		
Request e-Manifest: Ves No	If no, enter Manifest/BOL:	123456879JJK
Number of Containers: 1		
Estimated Weight: 60048.0		
TSDF Instructions:		

 Chose the appropriate Emergency Phone Number to be printed on the manifest.
 Emergency phone numbers are pre-populated with information provided in Settings and Configuration. To add additional numbers, return to the Settings and Configuration module – General Facility Information Tab.

ine Jumber	HM U.S. DOT Description	Containers	Type Size	Total Weight/Volume	Units	Waste Codes	Disposal Cost	Freight Cost	Misc Cost	Total Cost
1	NON-DOT Regulated Waste Material (Test)	4	DM 55	220.00	G					

• Click "Save and Send Shipment Request" to send the shipment request to the waste vendor. The shipment will appear in the "Staged" tab of the Waste Shipments main page.

Line Number	HM U.S. DOT Description	Containers	Type S	ize Total Weight/Volume	Unit	s Waste Codes	Disposal Cost	Freight Cost	Misc Cost	Total Cost
1	NON-DOT Regulated Waste Material (Test)	4	DM 5	5 220.00	G					
< Back	Cancel									and Soud Shipmont Doguost
< Back	Cancel								s	ave and Send Shipment

CONFIRM SHIPMENT

• Upon confirmation of the shipment by the waste vendor, update the shipment status within the Shipment to "Scheduled." The shipment status may be changed by clicking on the desired shipment from the main page and changing the status on the shipment overview page.

Status:		
Staged		•
Staged		
Staged - Shipment Requested		
Scheduled		
Shipped		
Reconciled		
Documentation Completed		

- Update the actual pickup date and time if different from the requested date and time.
- Update Manifest/BOL number, if necessary.
- Click "Save." The shipment should now show a status of "Scheduled." It will now move to the Scheduled tab.



PRINTING SHIPPING DOCUMENTS

To print shipping documents, click on the "Print Shipping Document" button at the bottom of the Shipment Summary page.

TSDF: User	Guide							
Request e-f	Manifest: 🕘 Yes 💿 No 🛛 If no, enter Mani	ifest/BOL: 12345						
Number of	f Containers: 4							
Estimated \	Weight: 2010.8							
TSDF Instru	uctions:							
Emergency	/ Phone#: User Guide (123-456-7890) *							
Line Number	HM U.S. DOT Description	Containers Type Siz	e Total Weight/Volume	Units Was	e Disposal Cost	Freight Cost	Misc Cost	Total Cost
1	NON-DOT Regulated Waste Material (Test)	4 DM 55	220.00	G				
K Back				[Delete Edit Shipme	ent Items View Shipping	g Detail Print Ship	oping Document Save

• Choose the shipping documents to print. Click Print to print the documents. To have the container count and total quantity printed on the manifest, check the box that says, "Print Container No. & Total Quantity."

C	Choose Docur	nent(s) to print	3
	Land Ban		
	Manifest	Print Container No. & Total Quantity	
	Bill of Lading		
	Shipment Label		
		Cancel Print	

- A shipment Document Summary list will appear. Click the document to print and send to the appropriate printer. Repeat this process for each document. *Note: The manifest is designed to print on a dot matrix printer with the 5-part manifest form established by the EPA.*
- Return to the Shipment detail by clicking "Return to Shipment #####."

EDIT SHIPMENT ITEMS

The Edit Shipment Items function allows the user to edit a shipment that has been created but not yet shipped.

• To edit shipment items, click "Edit Shipment Items" button at the bottom of the Shipment Summary Page.



SDF: TSDF 2												
Purchase Ord	ler #											
Request e-Ma	anifest: 🔘 Yes 🛛 🖲	No If no,	enter l	Manif	fest/BOL:							
Number of Co	ontainers: 2											
Estimated We												
TSDF Instruct	ions:											
												11
Emergency Pł	hone#: TransC	O ER (888-55	5-5555	i) •								
Line Number HM	U.S. DOT Description	Containers	Туре	Size	Total Weight/Volume	Units	Waste Codes	Disposal Cost	Freight Cost	Misc Cost	Total Cost	Purchase Order
1 x	UN1263, Waste Paint related material, 3	2	DM		1372.4	Ρ	UNIV209H,F003,F005,D001	\$	S	S	\$	98765(•

- The Add to Shipment screen will appear.
 - For packaged shipments, the Waste Management Unit selections and correlating inventory items will appear. Uncheck any currently on the order to be removed or add inventory to the shipment by checking the box for each additional inventory item.
 - For bulk shipments, change the Waste Management Unit and correlating inventory or update the volume for the shipment.
 - For bulk shipping container shipments, change the Waste Management Unit and correlating inventory.
- Once all inventory has been updated, click "Add Selected to Shipment."
- Click "Cancel" if this action is not needed and the user wishes to not add or delete any inventory from the order.

Se	earch: D									Sho	w 10 • e	ntries
	Inventory #	Waste Characterization	Waste Profile	Class 🕴	Waste Management (Unit	Container Type	Container Size	Days in Storage	TSDF	Inventory Status	Volume	Weight
	11-44- 10009	NH Filter Press Solids	NH Filter Press Solids	Non- hazardous	Bulk Waste Storage Area	СМ	5000	84	TSDF 2	Shipped	3500.0	52542.0
D	11-53- 10010	Non Hazardous Unused Product Solids	Unused NH Solids	Non- hazardous	Bulk Waste Storage Area	СМ	5000	80	TSDF 1	Generated	830.0	8998.9
Ð	11-44-	NH Filter Press Solids	NH Filter Press Solids	Non- hazardous	Bulk Waste Storage Area	CM	5000	58	TSDF 2	Stored	4000.0	60048.0



RECONCILIATION AND COMPLETING DOCUMENTS

- Once the shipment has occurred, return to the shipment overview to change the status to "Shipped."
- The shipment will move to the "Shipped" tab when the status change has been saved.

taged Sch	eduled Shipped	Shipped Packaged Wa	aste Detail	Shipped Bulk Waste	Detail				
								+ Create	New Shipment
Search: 👂 Sh	ipmont Id	Advanced Search						Sh	ow 10 • entries
Shipment ID	* Actual Pick-up Date	Transporter	TSDF	Inventory Type	Container Count	Total Volume (G)	Total Weight (P)	Days Since Shipped	Status Sta
	12-05-2018	Transporter 1	User Guide	Packaged	4	220.0	2010.8	1	Shipped

• Once the shipment documents have been reconciled (verified counts, volumes, etc.) change the shipment status to "Reconciled." The user will be allowed to enter in the cost information at this time or when it is received.

Emergency Phone	#: User Guide (123-456-7890) *										
Line Number HM	U.S. DOT Description	Containers	Туре	Size	Total Weight/Volume	Units	Waste Codes	Disposal Cost	Freight Cost	Misc Cost	Total Cost
1	NON-DOT Regulated Waste Material (Test)	4	DM	55	220.00	G					

• After changing the status to reconciled and clicking "Save" the user is prompted to upload any final documents. Final documents may be uploaded at this time if the documents have been received. Click "Yes" to upload documents or "No" to upload documents at another time. If documents are added at this time, WASTELINQ notes them as a "Final "Document Type" in the Documents module.

Docume	ntation 🙁
Would you like to	o upload your documentation at this time?
Manifest	Choose File No file chosen
Bill of Lading	Choose File No file chosen
Land Ban	Choose File No file chosen
Others	Choose File No file chosen
	Yes No



• Once all documents have been received and uploaded including the Final Manifest, change the status of the shipment to "Documentation Completed." The Shipment will drop off the shipment summary grid 24 hours after this status change has been made. *Note: A notification will be sent to the user if the status has not changed after 30 days. It is a reminder to make sure the Final Manifest has been received in the appropriate amount of time.*

🗅 Was	ste Shipments	S							
Staged S	cheduled Shipped	Shipped Packag	ed Waste Det	ail Shipped B	ulk Waste Detail				
									+ Create New Shipment
Search: 0	Shipment Id	Advanced Searc	<u>th</u>						Show 10 • entries
Shipment ID	Actual Pick-up Date	Transporter	TSDF	Inventory Type	Container Count	🕴 Total Volume (G)	Total Weight (P)	Days Since Shipped	🗄 Status 🔶
10001	12-05-2018	Transporter 1	User Guide	Packaged	4	220.0	2010.8	1	Documentation Completed
Showing 1 to	1 of 1 entries								Previous 1 Next

• The user may view all shipments with a "Document completed" status in the "Shipped Packaged Waste Detail" tab or "Shipped Bulk Waste Detail" tab. The Shipped Package Waste Detail tab will use Group by Manifest as the default view. The Shipped Bulk Waste Detail tab will use a Group by Profile as the default view. Uncheck the "Group By_____" box to see shipment details.

Staged Scheduled :						
	Shipped Shipped F	Packaged Was	ste Detail 🛛 Shipp	ed Bulk Waste D	etail	
Bulk Waste Shipped						
						Group by Profil
Waste Profile	Waste Managerr	ient Unit	TSDF	Containers	Total Volume	Group by Profil
Waste Profile Hazardous Waste Rinse Water	Waste Managerr Haz Wastewater ¹		TSDF TSDF 1	Containers	Total Volume	
Waste Profile Hazardous Waste Rinse Water NH Filter Press Solids	0	Tank		Containers 1 6		Total Weight

Note: All original copies of printed shipment documents such as Manifest, Bill of Lading, and Land Ban will all be stored in the Documents module under Shipments in the folder labeled with the shipment number. It is good practice to also upload all final documents into these folders. See the Documents section of this user guide to learn more.



INSPECTIONS

*Inspections Module is available on Standard and Advanced subscriptions.

The Inspections module facilitates the creation and documentation of inspections of waste storage areas. The inspections module main page will use a default view of "Group by Waste Management Unit." To view a more detailed list of the inspections, uncheck the "Group By WMU" box or click on the name of the Waste Management Unit to view the detailed list of inspections for that WMU.

To create a new inspection, click on "+Create New Inspection." The user will be guided through a questionnaire that will document inspection items for a specific waste management unit.

জ্ব Inspections	
	+ Create New Inspection
	Group by WMU
Waste Management Unit	

Upon creating a new inspection, select the Waste Management Unit and document the Inspector's name.

- Waste Management Unit Select the Waste Management Unit to be inspected. This drop-down menu is
 populated based on the Waste Management Units the user gave in the Settings and Configurations. If the
 appropriate Waste Management Unit is not available, please go back to Settings and Configuration –
 Waste Management Units table.
- Inspector Name Choose the inspector from the drop-down menu. Names are pre-populated from information provided in Settings and Configuration. If the relevant inspector name is missing, return to the Settings and Configuration General Facility Information to ensure adequate permissions.

Dispection 3 Section 3 Sec	
Inspection Form	
Waste Management Unit:	
	▼
Inspector Name:	
	•
	Save

A series of questions will appear based on the type of Waste Management Unit chosen. Answer all questions. Regulatory references are provided for further explanation of the question or regulation referenced. Click the reference link to be redirected to the eCFR.

Click "Next" after all questions on page 1 are completed. Complete page 2 and click "Save." The user will be redirected to the Inspections main page and the inspection is now visible in the appropriate WMU list. A PDF copy of the Inspection is also filed in the Documents module. Refer to the Documents module section of this user guide for more detail.



TRAINING

*Training Module is available on Standard and Advanced subscriptions.

The Training module provides a record of employees' training requirements including last training dates and employee training renewal dates. This module allows for uploading training certificates and sends alerts when a training is 30 days from expiring. The training module will use a default view of "Group by Employee." To see the details of the all employees' training requirements, simply uncheck this box or click on a specific employee.

Training plans are established in the Settings and Configuration section under Training Plans. Return to the Settings and Configuration section to add or remove any training plans. *Note: WASTELINQ provides 4 default training plans that may be implemented, edited, or deleted.*

ADDING A TRAINING CURRICULUM

• Click the "Add a Training Requirement" button.

				Show Expired	Add a Training Requir	rement
Name S Namo search	Training Plan	AI •			Show 1	0 • entries
				Status	© Certificate	
mployee Name	* Training Plan	I Last Training Date	Training Renewal Date	 Status 	Certificate	
mployee Name	* Training Plan		iata available in table	 Status 	vertificate	

• Search for a name in the name field. Add a contact by clicking "Add Contact," or select a name from the table at the bottom that pulls from the contacts in Settings and Configuration table.

Enter Detail					
Name			Name Search Add Contact		
Training Curriculum					
Last Training Date			mm-dd-yyyy		
Training Renewal Date			mm-dd-yyyy		
Status			Active +		
Name	Title	Phone	Email		Role
Test	Test	123-456-7890	test@t	est.com	Site
Cancel					Save



• To search in the name field, start typing a name that is in the contact list in Settings and Configurations. A list on the bottom of the screen will filter based on what is typed.

Add A Tra	iining Curriculum							
Add A Training C	urriculum							
Name		Sean Add Co	ntact					
Training Plan		•						
Last Training Date								
Training Renewal Date	Training Renewal Date							
Status		Active *						
Name	Title	Phone	Email	Role				
Sean Easton	EH8S Director	281-555-1111	seaston@wasteling.com	Site				

• To add a contact, click "Add Contact." In the pop-up, complete all the fields and click "Save."

Add Contac	t		8
Name:			
Title:			
Phone:			
Email:			
Role:			•
	Cancel	Save	

- All information in this pop up is required. Once saved, the contact information will be added to the training module as well as to the contacts section in Settings and Configuration.
- A name may also be chosen from the table at the bottom of the screen.
- After choosing a name, select the training plan from the drop down. Options will come from the Settings and Configuration tab.
- After selecting the training plan, choose the last training date, the training renewal date, and the status Active or Expired. Then click "Save."

Enter Detail						
Name			Test	Add Contact		
Training Curriculum			DOT	*		
Last Training Date			08-01-2018	mm-dd-yyyy		
Training Renewal Date			08-01-2019	mm-dd-yyyy		
Status			Active •			
Name	Title	Phone			Email	Role
Test	Test	123+456-7890			test@test.com	Site
Cancel						Save



UPLOADING A CERTIFICATE

To upload a certificate to an employee's training, click on the employee's name in the Training main page.

A column labeled "Certificate" will appear on the right side of the training grid. Select the option to "Choose File" on the appropriate row.

						Show Expired Add a	Training Requirement
Name 👂 Nam	e search Training	g Plan All	•			Group by Emplo	yee Show 10 • entries
Employee Name	* Training Curriculum	Last Training Date	Training Renewal Date	Status	Certificate		\$
'est	DOT	09-04-2018	09-04-2019	Active	Choose File No file chosen	Upload	Delete
raining	8 Hour HAZWOPER Refresher	02-01-2019	02-01-2020	Active	Choose File No file chosen	Upload	Delete
ser Guide	RCRA	04-01-2019	04-01-2020	Active	Choose File No file chosen	Upload	Delete

Select a file from the user's documents pop up and click "Open." Next, click "Upload." The name of the document with a link to view the document will now appear in the Certificate column. Click the red X to remove this document from the record. Note: Multiple documents per training curriculum may be uploaded.

Training	Training									
						Show Expir	red Add a Trainin	g Requirement		
Name Ø Name sear										
Employee Name	 Training Plan 	Last Training Date	Training Renewal Date	Status 🕴	Certificate			\$		
Test	DOT	09-04-2018	09-04-2019	Active	Choose File No file chosen	Upload	814 CertificateTest.PNG	× <u>Delete</u>		
Showing 1 to 1 of 1 entries	5						Previ	ous 1 Next		

VIEW EXPIRED TRAINING

To view all expired Training requirements, click the "Show Expired" box in the top of the Training Main Page. All expired training requirements will be displayed. Search by Name or Filter by Training Plan.

**Note*: A Training History Report can be created and exported in the Reporting Module.



REPORTING

*Reporting Module is available on Standard and Advanced subscriptions.

Limited reports are available on Free Version.

The reporting module provides a variety of reports for data stored within WASTELINQ. If a user is assigned to multiple facilities, reports may be run by facility or by all facilities.

WASTE CHARACTERIZATION SUMMARY REPORT

A report listing all waste characterizations and corresponding information. The waste characterization summary report includes waste code numbers, waste characterization names, descriptions, EPA codes, and waste management unit information.

				Export To C
				Show 10 • entries
Waste Code #	Waste Characterization Name	Description EPA Codes	s 🔶 Waste Management Unit	🔶 Status
	Test	Test	Container Storage, Bulk Shipping Container, User Guide Test	Active
	User Guide	User Guide	Container Storage, Tank 1, Tank 2, Bulk Shipping Container, User Guide Test	Active

WASTE PROFILE SUMMARY REPORT

A report listing all established waste profiles and corresponding information including expiration date and active/inactive status. The waste profile summary report includes the internal profile ID, waste profile and waste characterization name, waste code, disposal facility, expiration date, and status information.

rting > Waste	Profile Sun	ımary				
						Export To CS
						Show 10 • entries
Profile Name	Waste Code	Waste Characterization Name	Disposal Facility	Approval #	Expiration Date	Status
User Guide		Test	User Guide	12345	12-04-2019	Approved
Test		Test	User Guide	23345	12-04-2019	Approved
	Profile Name Ø	Profile Name Waste Code User Guide	User Guide Test	Profile Name Waste Code Waste Characterization Name Disposal Facility User Guide Test User Guide	Profile Name Waste Code Waste Characterization Name Disposal Facility Approval # User Guide Test User Guide 12345	Profile Name Waste Code Waste Characterization Name Disposal Facility Approval # Expiration Date User Guide Test User Guide 12345 12-04-2019



WASTE SHIPMENT REPORT

A report of all waste shipped in a selected time frame. Includes all pertinent information for completing required regulatory reports. The waste shipment report includes waste code, profile name, shipment number, shipment date, manifest number, disposal facility with state and EPA ID, container type, container size, total container count, pick up date, received weight, EPA code, and total cost information. *Note: This report is expressed at the line item level, not the shipment number level.*

om Date: [1	12-04-2018	To Date:	12-06-2018	Search Ad	ivanced Search									Export To CS
													2	ihow 10 🔹 entries
/aste ode	Profile Name	Shipment Number	A Shipment Date	Manifest Number	Line Number	Disposal Facility w/State and EPA	Container Type	Container Size	Containers	Volume ()	Received Weight	EPA Code	Cost Center	Purchase Order
	User Guide	10001	12-05-2018	12345	1	User Guide TX - TXD12345678	DM	55	4	220.0	55			12345

TRAINING HISTORY REPORT

A summary of all training curriculum, both active and expired, completed by employees.

	ıg > Training His	tory neport						
Employee Name Au Training Plan Au Export To CSV Snow 10 element								
Employee Name	Training Plan	Last Training Date	Training Renewal Date	Course Status	Employee Role			
Test	DOT	09-04-2018	09-04-2019	Active	Site			

NOTIFICATION REPORT

A report listing all notifications, including the ones that have been acknowledged, for a given date range.

Facility(s): All			Run report		
From Date: 03-01-2019	To Date: 04-17	2019			
					Show 10 • entries
Facility		Date		Notification	
Demo Facility		03-25-2019			
Demo Facility		04-04-2019		A shipment # 10010 was scheduled for 04-02-2 been updated. Please take any necessary steps shipment.	
Demo Facility		03-25-2019		Hazardous Waste Rinse Water/(11-43-10002 - B Wastewater Tank was generated 60 days ago, pl prior to the expiration of your 90 day storage lin	lease arrange for shipment

TRI REPORTING

A report listing all profiles and their chemical compositions as well as if that chemical composition is required to be reported for TRI.

								Show 10 • entries
Profile Name	Chemical/Physical Composition	CAS Number	typical the Min	♦ Max	🕴 Unit Type	TRI Required	Profile Volume Generated	TRI Amount 🕴
Carbon Spent NH	Formaldehyde	50-00-0	1		Vol 96	Yes	750.0	7.5
Carbon Spent NH	Debris		1		Vol 96	No	750.0	7.5
Carbon Spent NH	Water		1		Vol 96	No	750.0	7.5
Carbon Spent NH	Spent Carbon		98		Vol 96	No	750.0	735.0
Contaminated Soil	Oil		5		Vol 96	No	1075.0	53.8
Contaminated Soil	Soil		95		Vol 96	No	1075.0	1021.2
Oily Water	Oil		5		Vol 96	No	5041.0	252.1
Oily Water	Water		95		Vol 96	No	5041.0	4788.9
Paint and Solvent Wastes	Mineral Spirits		20		Vol 96	No	1060.0	212.0
Paint and Solvent Wastes	Paint Liquids		80		Vol 96	No	1060.0	848.0

EXPORTING REPORTS FUNCTION

The Reporting module provides users with the option to export all reporting summaries to CSV format. Click on the "Export to CSV" link in the top right corner of each summary window.

Choose the location to which to save the CSV file and click "Save" to complete the export.



DOCUMENTS

*Documents Module is available on Standard and Advanced subscriptions. Limited reports are available on Free Version.

The Documents module serves as a virtual filing cabinet for storing documents related to waste characterizations, waste profiles, inspections, and shipments.

WASTELINQ automatically creates file paths for each category. The user then can upload any final documents or additional documents. The user does have the ability to create new folders, however, WASTELINQ Generated folders cannot be deleted.

NEW, RENAME, AND REMOVE FOLDER BUTTONS

New: Click New Folder to create a new folder in the documents file. Type in a name for the folder and click "Save."



Rename: Rename a folder by clicking on the folder to be renamed. Click "Rename Folder" and enter in the new name in the pop-up box. *Note: The user is only allowed to rename folders that were created by them. System generated folders cannot be renamed.*

Documents				
File Name search	New Folder	Rename Folder	Remove Folder	Upload File
User Guide	File Name			
Inspections Shipments	No data available			
- 2018 - Shipment 10001 - Shipment 10001 - Waste Characterizations				
Active - Test - Test - Profile #1302				
L User Guide + 1301 L Iser Guide + 1301				
L User Guide - Profile #1347				



Remove: Delete or Remove a folder by clicking on the folder to be deleted. Click "Delete Folder" to remove a folder. *Note: The user is only allowed to delete folders that were created by them. System generated folders cannot be deleted.*

D File Name search		New	/ Folder	Rename Folder	Remove Folder	Upload File
ser Guide)	File Name					
Inspections Shioments		No data ava	ailable			
2018 - 2018						

UPLOAD FILE

Files may be uploaded to any folder. To upload a file, select the folder the document will be uploaded to. Click "Upload File." Click "Choose File" to select a file from the documents folder. Click "Open" then click "Save." To delete an uploaded file, click delete to the right of the document.

D File Name search		New Folder	Rename Folder	Remove Folder	Upload Fil
er Guide)	File Name				
Conservice Conservice		No data available			

FILE NAME

Click the file name link to open/view the selected document, file, or image.

INSPECTIONS

The inspections root folder contains all sub-folders and/or files related to inspections. These generally include all completed facility inspection records.

• To view the contents of the root folder or sub-folders, click on the left menu index and select the desired inspection file/record to view.



SHIPMENTS

The Shipments root folder contains all sub-folders and files related to shipments. These generally include shipping manifests and other related documentation.

Documents		
P File Name search	New	Folder Upload File
Instance Instance	File Name Bill of Loding off and Disposal Restriction pdf Image: State of the state of	Deiste Daiste Deiste

A file may be removed by clicking "Delete."

This function only applies to shipping documents and may be unavailable for some users.

• To view the contents of the root folder or sub-folders, click on the left menu index and select the desired inspection file/record to view.

WASTE CHARACTERIZATION AND PROFILES

The Waste Characterizations root folder contains all sub-folders and files related to waste characterizations. These generally include waste characterization and profile data summary sheets.

• The "Waste Classification Worksheet" provides a summary of the Waste Classification. "Material Profile Data Summary Sheet" provides a summary of the Waste Profile. If errors are found on either document, the user will need to return to the Waste Characterizations and Profiles Module to correct.

	ification Worksheet
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	Material	Profile Data Sur	nmary Sheet		
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E. Material Physical Ch					-

Material Profile Data Summary Sheet



Thank you for choosing WASTELINQ Generator!

Please visit our Support Site at <u>https://wastelinq.com/support</u> or by clicking on Support from <u>www.wastelinq.com</u> for additional help in using the application .

Resources include:

- Full user guides for all WASTELINQ products
- The WASTELINQ Knowledge Base: A forum for asking questions, receiving answers, and reviewing the accumulated experiences of the WASTELINQ user community
- Access to the WASTELINQ Help Desk support system
- Training videos and information about future releases

To view a list of Professional Services offered by WASTELINQ, please visit https://wasteling.com/professional-services/.

To review the WASTELINQ Privacy Policy, please visit <u>https://wasteling.com/privacy-policy/</u>.

To review WASTELINQ's standard Service Level Agreement, please visit <u>https://wastelinq.com/legal/</u>.

To contact WASTELINQ directly, please use one of the following routes:

- E-mail us at info@wastelinq.com
- Call us at 1-888-962-7799
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