



Environmental Protection & Compliance Division P.O. Box 1663, MS K491 Los Alamos, New Mexico 87545 (505) 667-2211 National Nuclear Security Administration Los Alamos Field Office 3747 West Jemez Road, A316 Los Alamos, New Mexico, 87544 (505) 667-5105/Fax (505) 667-5948

Date: FEB 1 2 2021 Symbol: EPC-DO: 21-052 LA-UR: 21-21123

Locates Action No.:

Mr. Kevin Pierard, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87595-6303

Subject: Report for Mercury Spill at Los Alamos National Laboratory Technical Area-03, SM-40, Room

N149, EPA ID# NM 0890010515

Dear Mr. Pierard:

As requested by the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB), the following report is submitted by National Nuclear Security Administration (NNSA) and Triad National Security, LLC (Triad) related to a mercury product spill that occurred on Friday, January 29, 2021 at Los Alamos National Laboratory (LANL) Technical Area (TA) 03, SM-40, room N149.

On Friday, January 29, 2021 at 5:55 p.m. an employee was using a Mercury Porosimeter within a laboratory and accidently spilled approximately 50 grams (about 3.7 milliliters) of elemental mercury. This commercially available piece of equipment is designed to evaluate the porosity of samples by introducing pressurized mercury. The mercury, which spilled onto the instrument, the wall next to the instrument and the floor, was cleaned up over the next two hours. On Sunday January 31, 2021 the employee did not feel well and called the New Mexico (NM) Poison Hotline, who then directed the employee to an emergency room (ER) in Albuquerque, NM. Triad and NNSA managers were notified the same day. Hospital laboratory analysis results showed the employee had no detection of mercury in his system. The employee was released from the hospital on Monday, February 1, 2021, and returned to work on Thursday, February 4, 2021.

Waste generated from the clean-up consisted of liquid mercury and mercury contaminated wipes and gloves. The wipes and gloves were placed into a labeled one-gallon waste container within the Satellite Accumulation Area (SAA #6359) by the employee on the day of the incident. The liquid mercury was contained inside a mercury vacuum, provided by the Porosimeter manufacturer for mercury clean up, until Tuesday, February 2 when it was weighed and moved to a waste container in the same SAA listed above. The measured weight of the elemental mercury waste was approximately 50 grams. Lab trash contaminated with mercury from Porosimeter operations is managed under Waste Stream Profile (WSP) #47959 (Enclosure 1) as a hazardous waste carrying Environmental Protection Agency (EPA) waste code D009. Liquid mercury waste from Porosimeter operations is managed under WSP #47958 (Enclosure 1) as a hazardous waste carrying EPA waste code D009. All waste generated from the spill was placed in two poly 14 gallon drums. On Sunday, January 31, Triad cordoned off the impacted laboratory and made the proper notifications. The waste is currently being managed within a Central Accumulation Area (CAA #6578) as it is being prepared for off-site shipment and proper disposal.



In addition, Triad conducted a thorough and complete investigation of the laboratory and room where the incident occurred, and concluded that the incident did not present a hazard to human health or the environment. Based on the rigorous investigation, it was determined that no mercury was released into the environment and analysis confirmed that no traces of mercury were found outside of the laboratory where the Mercury Porosimeter is located.

If you have comments or questions regarding this submittal, please contact Jennifer Payne (Triad) at (505) 500-2273 or Karen Armijo (NA-LA) at (505) 221-3664.

Sincerely,

JENNIFER PAYNE Digitally signed by JENNIFER PAYNE (Affiliate)

Output

Digitally signed by JENNIFER PAYNE (Affiliate)

Date: 2021.02.11 11:12:26

Jennifer E. Payne Division Leader

Environmental Protection and Compliance Division

Triad National Security, LLC Los Alamos National Laboratory

Sincerely,

Karen E. Armijo Digitally signed by Karen E. Armijo Date: 2021.02.12 12:50:48 -07'00'

Karen Armijo

Permitting and Compliance Program Manager National Nuclear Security Administration Los Alamos Field Office

U.S. Department of Energy

JEP/KA/PLP:dt

Enclosure: 1) Waste Stream Profiles 47958 & 47959

Copy: Stephanie Stringer, NMED, stephanie.stringer@state.nm.us Janine Kraemer, NMED, janine.kraemer@state.nm.us Stephen Connelly, NMED, Stephen.connolly@state.nm.us Don Meyer, NMED, don.meyer@state.nm.us Neelam Dhawan, NMED, neelam.dhawan@state.nm.us Karen E. Armijo, NA-LA, karen.armijo@nnsa.doe.gov Silas DeRoma, NA-LA, silas.deroma@nnsa.doe.gov Darlene Rodriguez, NA-LA, darlene.rodriguez@nnsa.doe.gov Marcus Pinzel, NA-LA, marcus.pinzel@nnsa.doe.gov Adrienne Nash, NA-LA, adrienne.nash@nnsa.doe.gov Gary Birge, NA-LA, gary.birge@nnsa.doe.gov Michael Hazen, Triad, mhazen@lanl.gov William Mairson, Triad, wrmairson@lanl.gov Enrique Torres, Triad, etorres@lanl.gov Jennifer E. Payne, Triad, jpayne@lanl.gov Andie McLaughlin-Kysar, Triad, andiek@lanl.gov Susan McMichael, Triad, smcmichael@lanl.gov Jackie Hurtle, Triad, jhurtle@lanl.gov Patrick Padilla, Triad, plpadilla@lanl.gov Darlene Trujillo, Triad, darlenet@lanl.gov adesh-records@lanl.gov lasomailbox@nnsa.doe.gov locatesteam@lanl.gov epccorrespondence@lanl.gov rcra-prr@lanl.gov







National Nuclear Security Administration

Environmental Protection & Compliance Division P.O. Box 1663, MS K491 Los Alamos, New Mexico 87545 (505) 667-2211

Los Alamos Field Office 3747 West Jemez Road, A316 Los Alamos, New Mexico, 87544 (505) 667-5105/Fax (505) 667-5948

Date: Symbol: FEB 1 2 2021

LA-UR:

EPC-DO: 21-052 21-21123

Locates Action No.:

Mr. Kevin Pierard, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87595-6303

Subject:

Report for Mercury Spill at Los Alamos National Laboratory Technical Area-03, SM-40, Room N149. EPA ID# NM 0890010515

Dear Mr. Pierard:

As requested by the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB), the following report is submitted by National Nuclear Security Administration (NNSA) and Triad National Security, LLC (Triad) related to a mercury product spill that occurred on Friday, January 29, 2021 at Los Alamos National Laboratory (LANL) Technical Area (TA) 03, SM-40, room N149.

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ENCLOSURE 1

LANL Waste Stream Profiles 47958 & 47959

EPC-DO-21-052

LA-UR-21-21123

Date: FEB 1 2 2021



A: General Information			
Waste Stream ID:	47958		
Waste Stream Name:	LIQUID MERCURY WASTE FROM POROSIMETER OPERATION		
Company/Facility/Unit:	LANL: 03: 000040		
Waste Type:	HAZ		
LANL Source:	Waste Source A: Research/Development/Testing		
Defense Waste:			
Generator Contact:	RANGACHARY MUKUNDAN, 120748		
WMC Contact:	KYLE ANTHONY, 321367		
Process Description:	SOLID CATALYST IS WEIGHED IN A SMALL BOWL, THE BOWL IS FILLED WITH MERCURY AND THEN SUBJECTED TO HIGH PRESSURES TO DETERMINE PORE SIZE. IF DROPLETS WERE TO ESCAPE THE INSTRUMENT THEY ARE BRUSHED INTO OIL. THE OIL PREVENTS ANY POSSIBLE MERCURY VAPOR FROM GETTING INTO THE AIR FROM THESE DROPLETS. AFTER THE PRESSURE IS RELEASED THE MERCURY AND CATALYST ARE POURED INTO A WASTE CONTAINER.		
Waste Profile Form:			
Source Code:	G22: Laboratory analytical wastes (used chemicals from laboratory operations)		
Form Code:	W117: Waste liquid mercury (metallic)		
BIR:			
Liquid flag:	☑ Liquid Density: 14 g/cm³		
Status:	Active/Approved		
Expires:	1/1/22 8:32 am		
B: Containers			
Labeled ID	Date/Time of Origin Volume Gross Weight Decomissioned		
W860464	11/17/2020 01:11 pm 5.0 gal 16.4 lb ☑		
C: Documentation			
Document Number	Document Title		
2	AK - Liquid Mercury from Porosimeter Operation		
1	MSDS (Mercury, Aluminum Oxide, High Pressure Fluid, Mobil 1 15W-50 Oil		
1	iviolo (wiercury, Arummum Oxide, riigh Flessure Fluid, whoth 1 15 w-50 Off		



D: EPA Code	s					
EPA Code	Description					
D009C	Mercury Nonwastewaters that exhibit	toxicity				
	for Hg based on TCLP; and contain >					
	mg/kg total Hg that are INORGANIC	,				
	including incinerator residues					
E: Underlying	g Hazardous Constituents					
CAS Number	Chemical Name					
7439-97-6	Mercury					
F: Nuclear Ma	aterials					
				C	oncentra	tion
NM Type	Nuclear Material Name			From	То	Unit
G: Composit	ion			C	oncentrat	ion
CAS Number	Material Name			From	То	Unit
	HIGH PRESSURE FLUID			1.00	20	wt%
	GAMMA ALUMINUM OXIDE (CA		1)	0.10	1	wt%
	MOBIL 1 FORMULA 15W-50 MOT	OR OIL		0.10	1	wt%
	NAFION			0.10	1	wt%
	CARBON (CAS# 7440-44-0)			0.10	1	wt%
	IRIDIUM PALLADIUM			0.01 0.01	0 0	wt% wt%
	PLATINUM (CAS# 7440-06-4)			0.01	0	wt%
	RHODIUM (CAS# 7440-16-6)			0.01	0	wt%
	RUTHENIUM (CAS# 7440-18-8)			0.01	0	wt%
	TEFLON (CAS# 9002-84-0)			0.10	1	wt%
	OSMIUM (CAS# 7440-04-2)			0.01	0	wt%
: Nuclides						
		_		centration	11-24	
Nuclide Abbrevi	ation	From	То	Typical	Unit	
J: Special Ch	aracteristics					
Characteristic N	ame Res	ponse				
Inorganic						
Organic						



K: Work F	Path		
Path Name			Status
CHEMLL H	AZ Container		Inactive
CHEMLL H	AZ Waste Item		Inactive
HAZ Contai	ner		Active
HAZ Waste	Item		Active
L: Comme	ents		
Name	Date and Time	Comments	
H: Review	ver		
Z-Number	Name	Approval	Signature Date and Time
Waste Gene	erator Certification		
120748	RANGACHARYMUKUNDAN	Approved	1/2/20 8:32 am
Waste Mana	gement Approval		
321367	KYLEANTHONY	Approved	1/2/20 9:40 am
RCRA Revie	ew -		VIII TO THE RESERVE OF
118692	ANDYELICIO	Approved	1/2/20 11:31 am



M: Edit Log		
Name	Date and Time	Explanation
KYLE ANTHONY	1/2/20 7:54 am	WS_GENESTIMATE added record [48428, 47958, 2020, 0.0, kg, 1.0, L, 1, null, 1954972, null, 1954972, null]
KYLE ANTHONY	1/2/20 7:54 am	WS_GENESTIMATE added record [48429, 47958, 2021, 0.0, kg, 1.0, L, 1, null, 1954972, null, 1954972, null]
KYLE ANTHONY	1/2/20 7:54 am	WS_GENESTIMATE added record [48430, 47958, 2022, 0.0, kg, 1.0, L, 1, null, 1954972, null, 1954972, null]
WCATS APPLICATION	1/2/20 8:32 am	BEGIN WS EVALUATION AT 01/02/2020 08:32:15 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (RANGACHARY MUKUNDAN, PERSON_ID=173489, SITEADMIN: NO, IN BEHAVIOR Waste Generator: YES) DETERMINE EXECUTION TYPE: VALIDATE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION TOTAL: PASSED COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED LDR INFORMATION: PASSED UHCS: PASSED NUCLIDES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED SUMMARY RESULT: EXECUTION PASSED



M: Edit Log		
Name	Date and Time	Explanation
WCATS APPLICATION	1/2/20 11:31 am	BEGIN WS EVALUATION AT 01/02/2020 11:31:12 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (ANDY ELICIO, PERSON_ID=165843, SITEADMIN: NO, IN GROUP GSS: YES) DETERMINE EXECUTION TYPE: APPROVE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED COMPOSITION TOTAL: PASSED COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED LDR INFORMATION: PASSED UHCS: PASSED WASTE CERTIFICATION STATEMENTS: PASSED UHCS: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED REVIEW - COMPOSITION: PASSED REVIEW - COMPOSITION PASSED REVIEW - COMPOSITION PASSED REVIEW - COMPOSITION OPTIONS: PASSED REVIEW - CHASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED SUMMARY RESULT: EXECUTION PASSED
KYLE ANTHONY	1/2/20 7:52 am	Copying waste stream attributes from: 43901; Copy Wastestream Authorization; Looking for [P=1954972, WS=43901, W=1, U=0]; Found [P=1954972, W=1, F=24, U=ALL, B=1, G=03-GEN];



M: Edit Log		*
Name	Date and Time	Explanation
WCATS APPLICATION	1/2/20 9:40 am	BEGIN WS EVALUATION AT 01/02/2020 09:40:42 AM;
		COMMENT:
		CHECK USER AUTHORIZATION: PASSED (KYLE
		ANTHONY, PERSON_ID=1954972, SITEADMIN: NO, IN
		BEHAVIOR Waste Coordinator: YES)
		DETERMINE EXECUTION TYPE: VALIDATE
		CHECK SIGNATURE ORDER: PASSED
		CHECK SIGNATURE UNIQUENESS: PASSED
		TECHNICAL CONTACTS: PASSED
		SITE AREA: PASSED
		METHOD OF CHARACTERIZATION: PASSED
		DOCUMENTATION: PASSED
		WASTE PREVENTION/MINIMIZATION: PASSED
		CHEMICAL/PHYSICAL INFORMATION: PASSED
		WASTE CATEGORY: PASSED
		GENERATOR ESTIMATES: PASSED
		PROCESS AND WASTE DESCRIPTIONS: PASSED
		I/C/R CHARACTERISTICS: PASSED
		REACTIVITY: PASSED
		TOXICITY CHARACTERISTICS: PASSED
		COMPOSITION: PASSED
		COMPOSITION TOTAL: PASSED
		WORK CONTROL DOCUMENTATION: PASSED
		PACKAGING/STORAGE CONTROL: PASSED
		LDR INFORMATION: PASSED
		UHCS: PASSED
		NUCLIDES: PASSED
		WASTE CERTIFICATION STATEMENTS: PASSED
		COST CODES: PASSED
		WORK PATH: PASSED
		SUMMARY RESULT: EXECUTION PASSED



M: Edit Log		
Name	Date and Time	Explanation
KYLE ANTHONY	11/3/20 10:57 am	EXTENSION VALIDATION: GEN: OK, WMC: OK,
		PROCESS: OK; BEGIN WS EVALUATION AT 11/03/2020
		10:57:54 AM
		TECHNICAL CONTACTS: PASSED
		SITE AREA: PASSED
		METHOD OF CHARACTERIZATION: PASSED
1		DOCUMENTATION: PASSED
		WASTE PREVENTION/MINIMIZATION: PASSED
		CHEMICAL/PHYSICAL INFORMATION: PASSED
		WASTE CATEGORY: PASSED
		GENERATOR ESTIMATES: PASSED
		PROCESS AND WASTE DESCRIPTIONS: PASSED
		I/C/R CHARACTERISTICS: PASSED
		REACTIVITY: PASSED
		TOXICITY CHARACTERISTICS: PASSED
		COMPOSITION: PASSED
		COMPOSITION TOTAL: PASSED
		WORK CONTROL DOCUMENTATION: PASSED
		PACKAGING/STORAGE CONTROL: PASSED
		LDR INFORMATION: PASSED
		UHCS: PASSED
		NUCLIDES: PASSED
		WASTE CERTIFICATION STATEMENTS: PASSED
		COST CODES: PASSED
		WORK PATH: PASSED
		HAZARDOUS CONSTITUENTS: PASSED
		REVIEW - COMPOSITION: PASSED
		REVIEW - COMPOSITION OPTIONS: PASSED
		REVIEW - EPA SOURCE/FORM CODES: PASSED
		REVIEW - CLASSIFICATION: PASSED
		EXTENSION LENGTH: PASSED
		SUMMARY RESULT: EXECUTION PASSED



A: General Information				
Waste Stream ID:	47959			
Waste Stream Name:	LAB TRASH CONTAMINATED WITH MERCURY FROM POROSIMETER OPERATION			
Company/Facility/Unit:	LANL: 03: 000040			
Waste Type:	HAZ			
LANL Source:	Waste Source A: Research/I	Development/Testing		
Defense Waste:				
Generator Contact:	RANGACHARY MUKUNI	DAN, 120748		
WMC Contact:	KYLE ANTHONY, 321367			
Process Description:	SOLID CATALYST IS WEIGHED IN A SMALL BOWL, THE BOWL IS FILLED WITH MERCURY AND THEN SUBJECTED TO HIGH PRESSURES TO DETERMINE PORE SIZE. IF DROPLETS WERE TO ESCAPE THE INSTRUMENT ARE BRUSHED INTO OIL. THE OIL PREVENTS ANY POSSIBLE MERCURY VAPOR FROM GETTING INTO THE AIR FROM THESE DROPLETS. AFTER THE PRESSURE IS RELEASED THE MERCURY AND CATALYST ARE POURED INTO A WASTE CONTAINER.			
Waste Profile Form:				
Source Code:	G19: Other one-time or inter	mittent processes (specify	in comments)	
Form Code:	W002: Contaminated debris			plastic containers,
BIR:	glass, piping, other solids (u	sually from construction, d	emolitio	
Liquid flag:	☐ Liquid Density:	g/cm ³		
Status:	Active/Approved			
Expires:	1/1/22 2:57 pm		*	
B: Containers				
Labeled ID	Date/Time of Origin	Volume	Gross Weight	Decomissioned
W860465	11/17/2020 01:14 pm	14.0 gal	12.9 lb	Ø
C: Documentation				
Document Number	Document Title			
1	MSDS (Mercury, Aluminum Oxide, High Pressure Fluid, Mobil 1 15W-50 Oil			
2	AK - Lab trash contaminated with Mercury			



D: EPA Code	s			
EPA Code	Description			
D009B	Mercury Nonwastewaters that exhibit toxicity			
	for Hg based on TCLP; and contain >= 260			
	mg/kg total Hg that contain ORGANICS and			
	are NOT incinerator residues			
E: Underlying	Hazardous Constituents			
CAS Number	Chemical Name			
7439-97-6	Mercury			
F: Nuclear Ma	aterials			
		C	oncentra	tion
NM Type	Nuclear Material Name	From	То	Unit
G: Composit	ion			
CAS Number	Material Name		oncentrat To	ion Unit
CAS Number	CELLULOSICS	90.00	95	wt%
	HIGH PRESSURE FLUID	1.00	2	wt%
	MOBIL 1 FORMULA 15W-50 MOTOR OIL	1.00	2	wt%
	NAFION	0.10	1	wt%
	GAMMA ALUMINUM OXIDE (CAS# 1344-28-1)	0.10	1	wt%
	CARBON (CAS# 7440-44-0)	0.10	1	wt%
	IRIDIUM	0.01	0	wt%
	PALLADIUM	0.01	0	wt%
	PLATINUM (CAS# 7440-06-4)	0.01	0	wt%
	RHODIUM (CAS# 7440-16-6)	0.01	0	wt%
	RUTHENIUM (CAS# 7440-18-8)	0.01	0	wt%
	TEFLON (CAS# 9002-84-0)	0.10	1	wt%
	OSMIUM (CAS# 7440-04-2)	0.01	0	wt%
l: Nuclides				
		Concentration		
Nuclide Abbrevi	ation From To	Typical	Unit	
J: Special Ch	aracteristics			
Characteristic N	ame Response			
Inorganic				
Organic				



K: Work F	Path		
Path Name			Status
CHEMLL H	AZ Container		Inactive
CHEMLL H	AZ Waste Item		Inactive
HAZ Contai	ner		Active
HAZ Waste	Item		Active
L: Comme	ents		
Name	Date and Time	Comments	
H: Review	er		
Z-Number	Name	Approval	Signature Date and Time
Waste Gene	rator Certification		
120748	RANGACHARYMUKUNDAN	Approved	1/2/20 2:57 pm
Waste Certi	fying Official		
321367	KYLEANTHONY	Approved	1/3/20 6:19 am
RCRA Revie	w		
239137	ROBERTMOLTER	Approved	1/3/20 7:51 am



M: Edit Log		
Name	Date and Time	Explanation
KYLE ANTHONY	1/2/20 7:53 am	Copying waste stream attributes from: 43900; Copy Wastestream Authorization; Looking for [P=1954972, WS=43900, W=1, U=0]; Found [P=1954972, W=1, F=24, U=ALL, B=1, G=03-GEN];
KYLE ANTHONY	1/2/20 2:30 pm	Edit Wastestream Authorization; Looking for [P=1954972, WS=47959, W=1, U=999]; Found [P=1954972, W=1, F=24, U=ALL, B=1, G=03-GEN]; Reason for Edit: removing boiling point as is solid
KYLE ANTHONY	1/2/20 2:31 pm	Edit Wastestream Authorization; Looking for [P=1954972, WS=47959, W=1, U=999]; Found [P=1954972, W=1, F=24, U=ALL, B=1, G=03-GEN]; Reason for Edit: removing boil point as it is solid
WCATS APPLICATION	1/3/20 6:19 am	BEGIN WS EVALUATION AT 01/03/2020 06:19:56 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (KYLE ANTHONY, PERSON_ID=1954972, SITEADMIN: NO, IN BEHAVIOR Waste Coordinator: YES) DETERMINE EXECUTION TYPE: VALIDATE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION: PASSED COMPOSITION: PASSED COMPOSITION: PASSED COMPOSITION: PASSED UNCK CONTROL DOCUMENTATION: PASSED LDR INFORMATION: PASSED UNCS: PASSED UNCLIDES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED WORK PATH: PASSED SUMMARY RESULT: EXECUTION PASSED



M: Edit Log		
Name	Date and Time	Explanation
Name WCATS APPLICATION	1/2/20 9:40 am	Explanation BEGIN WS EVALUATION AT 01/02/2020 09:40:52 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (KYLE ANTHONY, PERSON_ID=1954972, SITEADMIN: NO, IN BEHAVIOR Waste Coordinator: YES) DETERMINE EXECUTION TYPE: VALIDATE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED
		GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION: PASSED COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED PACKAGING/STORAGE CONTROL: PASSED LDR INFORMATION: PASSED UHCS: PASSED NUCLIDES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED WORK PATH: PASSED SUMMARY RESULT: EXECUTION PASSED



M: Edit Log		
Name	Date and Time	Explanation
	Date and Time 1/2/20 2:57 pm	Explanation BEGIN WS EVALUATION AT 01/02/2020 02:57:33 PM; COMMENT: CHECK USER AUTHORIZATION: PASSED (RANGACHARY MUKUNDAN, PERSON_ID=173489, SITEADMIN: NO, IN BEHAVIOR Waste Generator: YES) DETERMINE EXECUTION TYPE: VALIDATE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION: PASSED
		COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED PACKAGING/STORAGE CONTROL: PASSED LDR INFORMATION: PASSED
		UHCS: PASSED NUCLIDES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED SUMMARY RESULT: EXECUTION PASSED



M: Edit Log			
Name	Date a	nd Time	Explanation
WCATS APPLICATION		7:51 am	BEGIN WS EVALUATION AT 01/03/2020 07:51:21 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (ROBERT MOLTER, PERSON_ID=903605, SITEADMIN: NO, IN GROUP GSS: YES) DETERMINE EXECUTION TYPE: APPROVE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION: PASSED COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED LDR INFORMATION: PASSED UHCS: PASSED UHCS: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED WORK PATH: PASSED HAZARDOUS CONSTITUENTS: PASSED REVIEW - COMPOSITION: PASSED REVIEW - COMPOSITION: PASSED REVIEW - CASSIFICATION: PASSED REVIEW - CASSIFICATION: PASSED REVIEW - CASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED REVIEW - CLASSIFICATION: PASSED SUMMARY RESULT: EXECUTION PASSED
KYLE ANTHONY	1/2/20	7:55 am	WS_GENESTIMATE added record [48431, 47959, 2020, 0.0, kg, 1.0, gal, 1, null, 1954972, null, 1954972, null]
KYLE ANTHONY	1/2/20	7:55 am	WS_GENESTIMATE added record [48432, 47959, 2021, 0.0, kg, 1.0, gal, 1, null, 1954972, null, 1954972, null]
KYLE ANTHONY	1/2/20	7:55 am	WS_GENESTIMATE added record [48433, 47959, 2022, 0.0, kg, 1.0, gal, 1, null, 1954972, null, 1954972, null]



M: Edit Log		
Name	Date and Time	Explanation
ROBERT MOLTER	1/2/20 11:22 am	Edit Wastestream Authorization; Looking for [P=903605, WS=47959, W=1, U=999]; Found [P=903605, W=1, U=999, B=2, G=GSS]; Reason for Edit: edit
WCATS APPLICATION	1/2/20 2:31 pm	BEGIN WS EVALUATION AT 01/02/2020 02:31:07 PM; COMMENT: CHECK USER AUTHORIZATION: PASSED (KYLE ANTHONY, PERSON_ID=1954972, SITEADMIN: NO, IN BEHAVIOR Waste Coordinator: YES) DETERMINE EXECUTION TYPE: REVOKE CHECK SIGNATURE ORDER: PASSED SUMMARY RESULT: EXECUTION PASSED
WCATS APPLICATION	1/2/20 2:31 pm	BEGIN WS EVALUATION AT 01/02/2020 02:31:10 PM; COMMENT: CHECK USER AUTHORIZATION: PASSED (KYLE ANTHONY, PERSON_ID=1954972, SITEADMIN: NO, IN BEHAVIOR Waste Generator: YES) DETERMINE EXECUTION TYPE: REVOKE CHECK SIGNATURE ORDER: PASSED SUMMARY RESULT: EXECUTION PASSED



M: Edit Log		
Name	Date and Time	Explanation
WCATS APPLICATION	1/2/20 8:33 am	BEGIN WS EVALUATION AT 01/02/2020 08:33:25 AM; COMMENT: CHECK USER AUTHORIZATION: PASSED (RANGACHARY MUKUNDAN, PERSON_ID=173489, SITEADMIN: NO, IN BEHAVIOR Waste Generator: YES) DETERMINE EXECUTION TYPE: VALIDATE CHECK SIGNATURE ORDER: PASSED CHECK SIGNATURE UNIQUENESS: PASSED TECHNICAL CONTACTS: PASSED SITE AREA: PASSED METHOD OF CHARACTERIZATION: PASSED DOCUMENTATION: PASSED WASTE PREVENTION/MINIMIZATION: PASSED CHEMICAL/PHYSICAL INFORMATION: PASSED WASTE CATEGORY: PASSED GENERATOR ESTIMATES: PASSED PROCESS AND WASTE DESCRIPTIONS: PASSED I/C/R CHARACTERISTICS: PASSED REACTIVITY: PASSED TOXICITY CHARACTERISTICS: PASSED COMPOSITION: PASSED COMPOSITION TOTAL: PASSED WORK CONTROL DOCUMENTATION: PASSED LDR INFORMATION: PASSED UHCS: PASSED NUCLIDES: PASSED WASTE CERTIFICATION STATEMENTS: PASSED COST CODES: PASSED SUMMARY RESULT: EXECUTION PASSED
ROBERT MOLTER	1/2/20 11:27 am	WS_EPACODE added record [53100, D009B, 47959, 903605, null, 903605, null, null]
ROBERT MOLTER	1/2/20 11:27 am	WS_EPACODE deleted record [53099, D009C, 47959, 0, 01-02-2020 07:53 AM, 0, 01-02-2020 07:53 AM, MERCURY]



M: Edit Log		
Name	Date and Time	Explanation
KYLE ANTHONY	11/3/20 10:58 am	EXTENSION VALIDATION: GEN: OK, WMC: OK,
		PROCESS: OK; BEGIN WS EVALUATION AT 11/03/2020
		10:58:24 AM
		TECHNICAL CONTACTS: PASSED
		SITE AREA: PASSED
		METHOD OF CHARACTERIZATION: PASSED
		DOCUMENTATION: PASSED
		WASTE PREVENTION/MINIMIZATION: PASSED
		CHEMICAL/PHYSICAL INFORMATION: PASSED
		WASTE CATEGORY: PASSED
		GENERATOR ESTIMATES: PASSED
		PROCESS AND WASTE DESCRIPTIONS: PASSED
		I/C/R CHARACTERISTICS: PASSED
		REACTIVITY: PASSED
		TOXICITY CHARACTERISTICS: PASSED
		COMPOSITION: PASSED
		COMPOSITION TOTAL: PASSED
		WORK CONTROL DOCUMENTATION: PASSED
		PACKAGING/STORAGE CONTROL: PASSED
		LDR INFORMATION: PASSED
		UHCS: PASSED
		NUCLIDES: PASSED
		WASTE CERTIFICATION STATEMENTS: PASSED
		COST CODES: PASSED
		WORK PATH: PASSED
		HAZARDOUS CONSTITUENTS: PASSED
		REVIEW - COMPOSITION: PASSED
		REVIEW - COMPOSITION OPTIONS: PASSED
		REVIEW - EPA SOURCE/FORM CODES: PASSED
10		REVIEW - CLASSIFICATION: PASSED
		EXTENSION LENGTH: PASSED
		SUMMARY RESULT: EXECUTION PASSED