

DoD Executive Agent

Office of the Assistant Secretary of the Army (Installations and **Environment**)

NDCEE National Defense Center for Energy and Environment

Use of Technology for More Efficient Waste Management

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Mr. Steve Paff, Enviance, Inc.

The NDCEE is operated by: CTC Concurrent Technologies Corporation

Technology Transition – Supporting DoD Readiness, Sustainability, and the Warfighter

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Standard Form 298 (Rev. 8-98) Prescribed by ANSI Std Z39-18

Overview

- Waste Management at Ft. Carson
- Software tracking system
- Tracking system benefits

Waste Management at Ft. Carson

- 220 square mile base
- Over 80 units or buildings that may generate waste
- Over 80 Manifests in 2008
- Over 30 tons hazardous and non-hazardous wastes
- Ambitious Pollution Prevention Goals

Waste Management Business Process at Ft Carson (using software)



National Defense Center for Energy and Environment

Ft. Carson Waste Reduction Goals

- Reduce Hazardous Waste disposal 30% by 2012
- Eliminate Hazardous Waste by 2027



Waste Management Software System at Ft. Carson

- Starting in 2006, Ft. Carson began to use Enviance Waste Manager System
- Major Purposes:
 - Streamline operations
 - Improve accuracy
 - Provide basis for reduction

ystem Models 🗧 🗙					
🔶 Fort Carson	Profile Manager				
🗄 📑 The Mountain Post					
🕂 🗐 Department of the Army - DECAM Ft. Ca	EDIT PROFILE			Next Sav	e Cancel
🖶 🔢 Building 0214	Main Constituents Characteri	stics Waste Codes Shipping Inform	ation Land Ban Regulator	Y	
🗉 🔢 _Building 7500				*	Required fields
🕀 🔢 _Building 8000	* Profile number:	* Start date:	* Weight UOM	* Default UOM	
🗉 🔠 _Building 9245 (UWSF)	W81THB-00108 1.00	8/31/2006	Pound	• •	
🖻 🔢 _Building 9248 (HWSF)	Altornato numbor:	Inactius dato:	* Volumo UOM	_	
A _90 Day Storage Area	Alternate number.		Volume Dom		
A _90 Day_Lock-1	6810-00-CHLOROFORM		Gallon	<u> </u>	
	Tie code:	* Type of waste:	Waste Origin:		
A _90 Day_Lock-3		Hazardous Waste 🗾	Unserviceable/Expirec 🗾 or		
- A _90 Day_Lock-4	Generic Description:				
- A _90 Day_Lock-5	CHLOROFORM		*		
A _90 Day_Lock-6					
A _90 Day_Temp-1			x		
A _90 Day_Temp-10	Status:				
A90 Day_Temp-2	C Pending Authorization 🤅 Act	ive/Authorized C Inactive C Archive	d		
A90 Day_Temp-3	* ()				
A90 Day_Temp-4	* Generator(s)				
A _90 Day_Temp-6	Corporate wide or Select	at least one Generator Item:			
A _90 Day_Temp-7	Alternate ID	Name	Generation	Status Name Genera	tor/TSDF
A _90 Day_Temp-8	T ***DECAM*** Departm	ent of the Army - DECAM Ft. Carson	LQG	True	
A _90 Day_Temp-9					
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A _IDW_Lock-5					
A _IDW_Lock-6	Annroval(s)				
A _IDW_Outside	hpproron(s)				
A_TSDF	Number	TSDE Name	Annroval Status	Sample Status	Primary
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A _TSDF_Bay II	Clean Harbors	Aragonite. LLC	Approved/Active	Approved/Active	C
A _TSDF_Bay III	🔲 🗐 9101CC 🛛 Texas Ecologi	sts Inc.	Inactive	Approved/Active	0
A_TSDF_Bay IV		Accordate Salect All	Pamaua Pacat Primaru		I
		Associate	Reset Primary		



Enviance Waste Manager System

Web-based

- Comprehensive
- Flexible and configurable
- Military capable

Calendar Desktop Profile									powered by: env	ance 🍥
Log Out Message Center	Task Te Manager Ma	mplate anager	Company Manager		aste Deta Manager	il Shipn Mana	nent F ger M	teport D anager N	ocument Admin Manager Ma	/Security nager
System Models 🗧 🗙	View Data Ma	nager								
🖻 🏫 Fort Carson 📃 📥	VIEW Data Ma	mager								
🖻 📄 The Mountain Post										
🖻 🗐 Department of the Army - DEC	VIEW CONTAINER	DATA								
🖻 🛄 _Building 0214	Page: 1 of 1							1		
🖻 🔠 _Building 7500	Alternate Number	Number	Days On Site	Status	Weight	Weight UOM	Storage Date	Profile Number	Profile Description	Accumula
🗄 🛄 _Building 8000	2254	9177-	111	In	33.0	Pound	6/25/2008	W91THB-010	Lised/Spent Thipper	6/25/2008
🗄 🛄 _Building 9245 (UWSF)		4000A		Inventory	33.0	Found	0/20/2000		(BLDG 8000)	0/23/2000
🖻 🔡 _Building 9248 (HWSF)	0050	0177		, , , , , , , , , , , , , , , , , , ,	20.0	Reund	6 /05 /0000		Veed/Creat Thisses	6 /05 /0000
A _90 Day Storage Area	2258	4000B		In Inventory	30.0	Pouna	6/25/2008	VV811HB-010	(BLDG 8000)	6/25/2008
90 Day_Lock-1										
A90 Day_Lock-2	308	4000	63	Inventory	0.0	Pouna	8/12/2008	VV811HB-015	Nicad Battery	8/12/2008
90 Day_Lock-3		1000		involicoly						
A _90 Day_Lock-4	Page: 1 of 1							1		



Waste Management System

- Tracks waste storage (containers)
- Tracks storage times
- Provides easy method for auditing container status
- Ties containers back to their generating unit
- Allows easy entry of relevant Turn-in sheet data
- Tracks types of wastes and quantity

rm Models 🗧 🗙										
Fort Carson	View Data Ma	nager								
📄 The Mountain Post										
🗄 🗐 Department of the Army - DEC	VIEW CONTAINER I	ATA								
🗄 🔝 _Building 0214	Page: 1 of 1							1		
E Building 7500	Alternate Number	Number	Days On Site	Status	Weight	Weight UOM	Storage Date	Profile Number	Profile Description	Accumu
Building 9245 (UWSF) Building 9248 (HWSF)	003	9007- 4000	81	In Staging	379.0	Pound	1/7/2009	W81THB-024	Solvent Distillation Still Bottoms (Bldg 3711)	1/7/2009
A _90 Day Storage Area A _90 Day_Lock-1	005	9008- 4000	80	In Staging	230.0	Pound	1/8/2009	W81THB-023	Used Methanol (Hospital Lab)	1/8/2009
A _90 Day_Lock-2	006	9008- 4001	80	In Staging	83.0	Pound	1/8/2009	W81THB-105	Xylene Waste (Hospital Lab)	1/8/2009
A _90 Day_Lock-5	020	9020- 4000	68	In Inventory	207.0	Pound	1/20/2009	W81THB-012	Heptane (BLDG 8000)	1/20/200
A _90 Day_Look-0	032	9030- 4000	58	In Inventory	9.0	Pound	1/30/2009	W81THB-00004	Used Solvents (STP) Lab	1/30/200
	040	9043- 4000	45	In Inventory	45.0	Pound	2/12/2009	W81THB-100	Used Titrator from AOAP Lab	2/12/200
A _90 Day_Temp-4	041	9043- 4001	45	In Inventory	45.0	Pound	2/12/2009	W81THB-100	Used Titrator from AOAP Lab	2/12/200
90 Day_Temp-6	042	9043- 4002	45	In Inventory	43.0	Pound	2/12/2009	W81THB-100	Used Titrator from AOAP Lab	2/12/200

Waste Container Tracking: Optimized for Ft. Carson and Department of Defense Activity Address Code (DoDAAC)

tom Fields	
Container	
Q Generating Building and Unit	
Bidg 8000 DOL/AOAP Lab	Alternate POC Phone Number
APC	Chain of Command Battalion/Civilian Division Level
B101	AOAP Lab 💽 or
Chain of Command Brigade/Directorate/Tenant Level	Chain of Command Company/Branch Level
Directorate of Loc	SELECT 💽 Or
Chain of Command Major Command/Garrison Level	DODAAC
Garrison 🔽 Or	lmanumr
Generating Building	Generating Unit
Bldg 8000	JAOAP Lab
Primary POC	Primary POC Phone Number
Tom Trowell	526-4991

- Custom fields to customize tracking of generating unit and other data from the Turn-in sheet for each container
- Similar approach to track National Stock Numbers (NSN), Contract Line Item Numbers (CLIN) and related data on each waste profile
 - Allows waste to be tracked back to generating unit
- Improves data consistency and control of CLIN and other important data



Interacting with Defense Reutilization and Marketing Office (DRMO)

Batch	n Manager							
EDIT B	АТСН						Save Cancel	
		* Number	275				*Required Fields	
		* Generator	Denartme	nt of the Army - DECAM Et. Carson		Select		
		Group Reference	SELECT		• or	<u></u>		
		Created Date	1/9/2009	2:48 PM				
	Created By Cavanaugh, Robert							
Items Select	Number	Brofile Number		Daront Namo	Tuno	Container Tune	Wasto Tupo	
Г	4132-980-PPE	W81THB-390 (version 1.00)		None given	Container	DM	Other	
Γ	9079-4001	W81THB-023 (version 1.07)		_Building 9248 (HWSF)_90 Day_Lock-1	Container	DM	Hazardous Waste	
Г	9056-4001	W81THB-109 (version 1.00)		_Building 9248 (HWSF)_90 Day_Lock-1	Container	DM	Hazardous Waste	
	9030-4000	W81THB-00004 (version 1.03))	_Building 9248 (HWSF)_90 Day_Lock-1	Container	DF	Hazardous Waste	
Γ	9043-4002	W81THB-100 (version 1.00)		_Building 9248 (HWSF)_90 Day_Lock-1	Container	DM	Hazardous Waste	
* One o	r more items associa	ited to batch are shipped						
		Associate Container		Associate Equipment Select All	Rer	nove		
Apply s	elected action afte	er save						
Generat	e 1348 and 1930 💌							
				Dave Cancel				

- Group one or more containers
- System creates DRMS-1930 and DD-1348-1A forms required by DRMO
- User prints the 1348 and 1930 reports for DRMO
- DRMO arranges the shipment and prepares the manifest
 - Track the manifest in the system



DRMS-1930 and DD-1348-1A Forms

- Formerly hand-written or manually created
- Now automated

1930 and 1348 Report								
HAZARDOUS WASTE PROFILE SHEET								
PART I								
A. General information 1. Generator`s name Department of the Army - DECAM Ft. Carson	Waste profile no. W01THB-390							
2. Facility address	5. Zip code	3. Generator USEPA ID C022100201						
1638 Elwell Street Bidg 6236 Fort Carson CO	80913	4. Generator state ID						
6. Technical contact 7. Title		Phone						
B. 1. Name of waste IDW Non-Hazardous								
2. USEPA /or /State waste codes								
3. Process generating waste IDW	3. Process generating waste IDW							
4. Projected annual volume/units								
 Is this waste a dioxin listed waste as defined in 40 CFR (e.g., F020, F021, F022, F023, F026, F027 or F028) 	6. Is this waste a dioxin listed waste as defined in 40 CFR 261.31? (e.g., F020, F021, F022, F023, F026, F027 or F028) C Yes © No							
7. Is this waste restricted from land disposal? (40 CFR 268	7. Is this waste restricted from land disposal? (40 CFR 268) C Yes 🔎 No							



Shipment Tracking

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Shipment							
IPMENT RECORD: Main						Next	Save Ca
ain Manifest Information Total Costs	; Associations						
							* Required fi
General Information hipment Status: on hold							
Shipment Number	Date/Time S	hipped		Type of S	Shipment		
00014	2/24/2009	12:00 AM	4 💌	Hazardou	; 💽		
🗆 Same as UHM No. 🛛 💆 On Ho	bld	🗆 No Shipme	ent return				
* Generator							
Preprinted Details							
Name							
Department of the Army - DECAM Ft. Carso	n						
Street							
1638 Elwell Street							
Bldg 6236							
City			St	tate	Z	[P	
Fort Carson			c	0	8	0913	
DOT Shipping Description	Shipment By	Number of Containers	Container Type	Quantity	иом	Line #	
RQ, UN3432, Polychlorinated biphenyls, solid, 9, PGII	Container	1	DF	610	Pound	1	Print Label:
RQ, UN3432, Polychlorinated biphenyls, solid, 9, PGII	Container	1	DF	601	Pound	2	Print Label:
🗖 RQ, UN3432, Polychlorinated	Container	1	DF	603	Pound	3	Print Label:

- Tracks shipments
- Associates containers with shipments
- Tracks Manifest returns
- System notifies generator if manifest not returned within 30 days
- Can create exception reports for un-returned manifests



Reporting

Biennial

- User defined reports
- Custom reports
- Shipment reports
- Numerous standard and customized reports available
- Report format in HTML or Excel
- Daily Inventory Reports for Fire Department

	Report Manager
Approval Report	
Audit Report	Custom Report
Batch Report	Annual Report
Company Report	Biennial Report
Destruction Report	PCB Annual Document Report
Generator Report	Received PCB or PCB Items
Inventory Report	Shipped PCB or PCB Items
Profile Report	Schedule B - Fees Summary Sheet
Sample Report	Schedule G - Generator Fee Schedule
Security Report	Hazardous Waste Generator Fee Prepayment
Spill Report	Hazardous waste Generator Fee Return
Tank Report	
Task Report	Waste Reduction - SPR (SB14) Report
Waste Report	Waste Reduction Goal Report
Shipment Report	
Shipment Receiving Report	
Shipment Return Report	
Custom Field Report	



Financial Accountability to Generators

- System allows waste to be tracked back to Generating Unit
- Allows for charge-back to the generator
- Provides an incentive for the generator to reduce waste generation (for those required to pay for disposal)

Date Placed	Generating Unit	Generating	Profile Description	Pounds	Profile EPA	CLIN	Disposal Cost Per Pound	Disposal Cost
1/6/2009	DPW-ENV	Bldg 9248	Fluorescent Lamps	538		9800UL	1.51	812.38
1/6/2009	DPW-ENV	Bldg 9248	PCB Articles Ballasts	610	PCB 1	7014AA	1.25	762.5
1/7/2009	DPW-ENV	Bldg 9248	Solvent Distillation Still Botto	379	D001	910200	1.19	451.01
1/8/2009	MEDDAC-2 (lab)	Bidg 7500	Used Methanol (Hospital Lab	230	F003,D001	950100	1.75	402.5
1/8/2009	MEDDAC-2 (lab)	Bidg 7500	Xylene Waste (Hospital Lab)	83	F003,D001	950100	1.75	145.25
1/16/2009	DPW-ENV	Bldg 9248	Fluorescent Lamps	539		9800UL	1.51	813.89
1/20/2009	AOAP Lab	Bldg 8000	Heptane (BLDG 8000)	207	D001,D008	910200	1.19	246.33
1/20/2009	DPW-ENV	Bldg 9248	PCB Articles Ballasts	601	PCB 1	7014AA	1.25	751.25
1/21/2009	FLRC	Bldg 0749	Silicon Brake Fluid	254	N001	990200	0.99	251.46
1/21/2009	FLRC	Bldg 0749	Used Grease	429	N001	990400	0.94	403.26
1/21/2009	KI/DOL MAINT PAINT SI	Bldg 8000	Used Grease	373	N001	990400	0.94	350.62
1/21/2009	KI/DOL MAINT PAINT SI	Bldg 8000	Used Grease	441	N001	990400	0.94	414.54
1/21/2009	KI/DOL MAINT PAINT SI	Bldg 8000	Used Grease	371	N001	990400	0.94	348.74
1/23/2009	MEDDAC-1 (warehouse)	Bidg 7500	Used fixer (Hospital)	250	D011	940200	0.96	240
1/29/2009	DPW-ENV	Bldg 9248	PCB Articles Ballasts	603	PCB 1	7014AA	1.25	753.75
1/30/2009	FCSS	Bidg 3900	COD Digestion Solution	9	D011,D002,D	920100	1.95	17.55
1/30/2009	FCSS	Bidg 3900	Nesslers Reagent (STP LAB)) 10	D002,D009	920100	1.95	19.5
1/30/2009	FCSS	Bldg 3900	Used Solvents (STP) Lab	9	F003,D001	950100	1.75	15.75

Benefits of the Software System

- Reduce risk to the site by improved data quality
 - Increased efficiency
 - Data to be used to publish progress towards Hazardous Waste reduction goals, and identify challenges in reaching them



Improved Data Quality for Waste Management

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- Streamlined profiling reduces the number of waste profiles
- Automatic generation of 1348 and 1930 reduces data entry errors

1 2 3 4	5 6 7 23242528272829 45	484748495051525354555857	58596061626364	65666768	8970717273	37475767778	7980	1. TOTAL PRIC	ε	2. SHIP FROM	3. SHIP TO	0
	RI M UI QUANTITY ROM & NS S IS T R	SUPPLE- S F DIS- F MENTARY I U TRI- J ADDRESS G N BU- D TION		A RI D V	O/P P	UNIT PRIC	CTS	DOLLARS	стз	4. MARK FOR		
	W81THB 8365	-4000 41		A		1	75	22	75	HW		
JMBER 14)	***DECAM***					5. DOC DATE	6. NM	FC :	7. FRT RA	ATE 8. TYP	E CARGO	9. PS
MENT NU FFIX (30-4	FCSS (719) 526-9721					10. QTY. REC	D 11	1.UP 12. UNIT V 13.0	VEIGHT	13. UNIT C	UBE 14. UFC	; 15. SL
k sul	Fort Carson CO	80913				16. FREIGHT (CLASSI	FICATION NOME	NCLATU	RE		
24. [EPA ID CO22100	20150				457		TURE				
	DRMO Colorado S	prings				Labora	tor	v proc	edur	es		
≰≪ _☉ Building 318 (719) 526-4480						18. TY CONT	19. NO	CONT	20. TOT	AL WEIGHT	21. TOTAL C	UBE
EX Ft Carson CO 80913-5044						DF	1 -	- 5.0	13.0)		
25. NJ STOC ADC	EPA ID C0221002 6810-00-SOLVENT	0150 (STP)				22. RECEIVED	BY				23. DATE RE	ECEIVED
: (4-6) +24) (5-29) DE (71)	Freight Clas:	sification e Flammable lic	wids, n.(o.s.,	(hexan	e, -	_90	Day_Lo	ock-:	1		
26. RIC UI (23 QTY (2 CON CO	Used Solvent:	, PGII s (STP) Lab				, 7	∛81:	THB-000	04			
IL DATA	CLIN:	950100				E	Bil: Pacl	l To: king ec	W nual:	51HQF s / exce	eds	
LION			1/2/20	0.0		-	DO	г 49 сF	R 1	73178		
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27. 4	Signature		Date									
			(Page	e 1 of	= 1)							

National Defense Center for Energy and Environment

Environment, Energy & Sustainability Symposium (E2S2) – May 2009



Efficiency Improvements



-Custom Fields	
Container	
4	
Q Generating Building and Unit	
Bidg 9604 57151 MED (MEDVAC) Bidg 9604 IAMB Bidg 9604 SSSI Bidg 9604 SSSI Bidg 9608 158TH K CO AVN (AVIM) Bidg 9608 158TH K CO AVN-1 Bidg 9608 158TH K CO AVN-2	Alternate POC Phone Number Chain of Command Battalion/Civilian Division Level
Bidg 9620 244TH EN BN B CO Bidg 9620 83F CARSON Bidg 9628 3RD ACR RHHT Bidg 9628 4/3 ACR HHT-1 Bidg 9628 4/3 ACR HHT-2 Bidg 9629 3RD ACR RHHT	Chain of Command Company/Branch Level

- Simplified container tracking:
 - Create containers at the main storage location
 - Specify where they are stored using a tree structure
- Allows Administrator access (and control over) code tables
 - Consistency



Efficiency Improvements (cont)

Biennial Report:

- Stream-lined creation of Biennial
- Audit report allows for QA of Biennial data

Biennial Report									
		Back Canc							
	OME	#: 2050-0024 Expires 11/30/200							
SEND COMPLETED FORM TO:	United States Environmental Protection Agency								
The Appropriate State or EPA Regional Office.	RCRA SUBTITLE C SITE IDENTIFICATION FORM								
1. Reason for Submittal (See instructions on page 9) MARK ALL BOX(ES) THAT APPLY	Reason for Submittal: □ To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities) □ To provide Subsequent Notification of Regulated Waste Activity (to update site identification information) □ As a component of a First RCRA Hazardous Waste Part A Permit Application □ As a component of a Revised RCRA Hazardous Waste Part A Permit Application □ As a component of a Revised RCRA Hazardous Waste Part A Permit Application □ As a component of the Hazardous Waste Report								
2. Site EPA ID Number (page 10)	EPA ID Number C02210020150								
3. Site Name (page 10)	Name: Department of the Army - DECAM Ft. Carson								
4. Site Location	Street Address: 1638 Elwell Street Bldg 6236								
(page 10)	City, Town, or Village: Fort Carson State: CO								



Efficiency Improvements (cont)

- Previously, management reports created by paper summary of waste management records
- Now they are automated, and available either as HTML or Excel reports

Facility Name:	Dep	artment of the Army - DECAM Ft. Cars	ion								
Address:	1638 Elwell Street8ldg 6236										
EpaID:	C02210020150										
Manifest Doc No.	Line Number	Description-Stream	Profile	EPA Codes	State Codes	Weight (Ton)	Disp Loc	TSDF	TX- Code		
002222843	1	IDW PPE (F039)	W81THB-322			0.08	AR	Rineco			
002222843	2	IDW Liquid Purge Water (F039)	W81THB-303			0.02	AR	Rineco			
002222843	3	IDW Liquid Purge Water (D040, F039)	W81THB-305	F002		0.09	AR	Rineco			
004863029	1	PCB Articles Ballasts	W81THB- 00001	PCB 1		0.31	LA	Lamp Recyclers of Louisiana (LE)			
004863029	2	PCB Articles Ballasts	W81THB- 00001	PCB 1		0.30	LA	Lamp Recyclers of Louisiana (LE)			
004863029	3	PCB Articles Ballasts	W81THB- 00001	PCB 1		0.30	LA	Lamp Recyclers of Louisiana (LE)			
004863019	1	Used Solvents (STP) Lab	W81THB- 00004	D001		0.01	KY	American Environmental Services, INC. (KY)			
004863019	2	Chemical residue from aerosol cans	W81THB-109	D039, D040, D001, D035		0.20	KY	American Environmental Services, INC. (KY)			
004863019	3	Used Titrator from AOAP Lab	W81THB-100	D022, D001, D018, D010		0.07	KY	American Environmental Services, INC. (KY)			
004863019	4	COD Digestion Solution	W81THB-008	D011, D002, D009, D007		0.02	KY	American Environmental Services, INC. (KY)			
004863019	5	Nesslers Reagent (STP LAB)	W81THB-029	D002, D009		0.02	KY	American Environmental Services, INC. (KY)			
004863019	6	Dust Filters (Bulb Crusher)	W81THB-025	D009		0.01	KY	American Environmental Services, INC. (KY)			
004863019	7	Used fixer (Hospital)	W81THB-102	D011		0.55	КY	American Environmental Services,			

Waste Reduction Goals

- Data needed to drive reduction:
 - Who generates?
 - What is generated?
 - How much is generated?
 - What are trends in waste generation?

Waste Reduction Goals

- System facilitates tracking of:
 - Source
 - Waste Type
 - Generation frequency
- This data is available:
 - Real-time
 - To all users, as appropriate



Tracking Waste Reduction Trends

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- System provides the data necessary to track trends in waste generation
- Can track trends by waste stream, generator or groups of profiles
- Can track trends over different time spans – weeks, months, years



Summary

- Enviance Waste Management system used to track data required by Ft. Carson waste management
- Custom configured to meet Ft. Carson needs
- Automates reports and data required by DRMO
- Reduces duplicate entry
- Reduces Biennial reporting time
- Increases data accuracy and consistency
- Allows for trending and waste reduction reporting
- Secure and controlled access for users (based on their job functions, authority, etc.)

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