

2002
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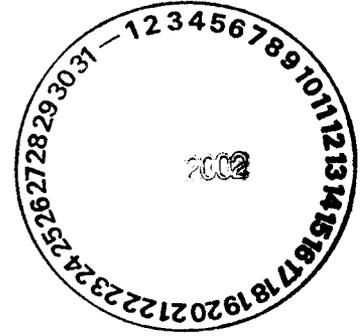


*Environmental Science & Waste Technology/Waste Management
Off-Site Source Recovery (OSR) Project*
P.O. Box 1663, Mail Stop: J552
Los Alamos, New Mexico 87545

Date: March 14, 2002
Refer to: E/WMOSR:02-11

CERTIFIED MAIL-RETURN RECEIPT REQUESTED

Mr. Carl Will
Permits Manager
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park East, Bldg. 1
Santa Fe, New Mexico 87505



**SUBJECT: NOTICE OF COMPLETION OF OFF-SITE WASTE SHIPMENT,
ACTIVITIES 3.1.4(B) AND 3.1.11(B) IN THE COMPLIANCE PLAN
VOLUME (CPV), SITE TREATMENT PLAN (STP), LOS ALAMOS
NATIONAL LABORATORY (LANL)**

Dear Mr. Will,

The purpose of this letter is to notify the New Mexico Environment Department (NMED) of the completion of required activities set forth in the Federal Facility Compliance Order (FFCO). Activities 3.1.4(B) and 3.1.11(B) in the CPV require that "(w)ithin 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option" the Department of Energy (DOE) and the University of California(UC), "(p)rovide documentation to NMED that waste was received at off-site facility or provide notification of parallel option." This notification is required by Section XX of the October 4, 1995 FFCO

A shipment that included STP covered waste listed in Section 3.1.4 and 3.1.11 of the CPV was initiated on January 30, 2002 and completed on February 04, 2002. The waste was sent for recycle to the GTS Duratek Bear Creek facility located in Oak Ridge Tennessee. The total volume of STP waste shipped to GTS Duratek Bear Creek is 1.96 cubic meters. The volume of STP waste shipped from each treatability group is described in the following table.

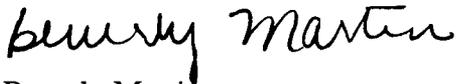
STP Section	MWIR Waste ID	Treatability Group	Volume Shipped (m ³)
3.1.4	LA-W911	Organic Combustible Solids	0.47
3.1.11	LA-W909	Bulk Oils	1.49
Total STP Volume Shipped			1.96



Documentation that waste was received at GTS Duratek Bear Creek is provided in Enclosure A. Also included as Enclosure B is a Certification Statement prepared in accordance with the requirements of Section XX, "*Documents, Information, and Reporting Requirements,*" of the FFCO.

Please contact me at (505) 665-0714 if you have any questions.

Sincerely,



Beverly Martin
STP Project Manager
Environmental Science and Waste Technology Division
Los Alamos National Laboratory

Enclosures:a/s
Cy (w/encl.):

Mr. James Bearzi, Bureau Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park East, Bldg. 1
Santa Fe, New Mexico 87505

**ENCLOSURE B
CERTIFICATION**

**NOTICE OF COMPLETION OF OFFSITE WASTE SHIPMENT
ACTIVITIES 3.1.4 (B) AND 3.1.11 (B)
SITE TREATMENT PLAN (STP)
LOS ALAMOS NATIONAL LABORATORY (LANL)**

I certify that I am the project manager responsible for overseeing the implementation of the Site Treatment Plan for the Los Alamos National Laboratory. To the best of my knowledge and belief, the information in this document is true, accurate, and complete.

Beverly Martin

Beverly Martin
STP Project Manager
Environmental Science and Waste Technology
Los Alamos National Laboratory
Operator

3/14/02

Date Signed

James Nunz
Waste Management Program Manager
Office of Los Alamos Site Operations
U.S. Department of Energy
Albuquerque Operations
Owner/Operator

Date Signed

ATTENTION SHIPPERS:

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. 02007

Carrier No. 15348

Date 1/30/02

Page 1 of 1 Hittman Transportation Service
(Name of carrier) (SCAC)

On Order of Delivery shipments, the invoice must appear before consignee's name or as otherwise provided in item 42, Sec. 7.

Consignee GTS Devatek Bear Creek Operations

Street 1560 Bear Creek Road

City Oak Ridge State TN Zip Code 37830

FROM Shipper Los Alamos National Laboratory

Street P. O. Box 1663

City Los Alamos State NM Zip Code 87544

24 hr. Emergency Contact Tel. No. (505) 667-6211

Route		Vehicle Number				
No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Name, Hazard Class, Identification Number (UN or NA), Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<u>1 CW</u>		<u>Metallic object for Metal Melt</u>	<u>1000 lbs</u>	<u>1000 lbs</u>		
<u>1 CW</u>		<u>Metallic object for Metal Melt</u>	<u>450 lbs</u>	<u>450 lbs</u>		
		<u>93035938</u>				
		<u>93035942</u>				

PLACARDS TENDERED: YES NO

Part - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be \$_____ per _____"

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability above \$5000 or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the amount provided by such provision, see NAC 172.

(3) Shipments requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation. See Section 210 of Item 200, Bill of Lading, Freight Bill and Statement of Charges and Section 100 of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature _____

REMIT C.O.D. TO: ADDRESS

COD Amt: \$

C.O.D. FEE: PREPAID COLLECT \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor _____

TOTAL CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID (Check box if charges are to be collect)

RECEIVED, subject to the conditions and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, weight as noted (tare and condition of contents of packages unknown), marked, numbered, and described as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or other destination, if on its route, otherwise to deliver to another carrier on the route to such destination. It is hereby agreed as to each carrier or all or any of said property consigned to any person or entity.

consignment and as to each party at any time hereinafter in all or any said property, that every parcel to be performed hereunder shall be subject to all the bill of lading terms and conditions of the governing classification on the date of shipment.

Shipper hereby declares that he is familiar with all the lading terms and conditions of the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

SHIPPER LANL
PER Victor Gansel

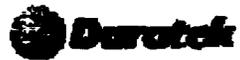
CARRIER Hittman
PER Dr. M. Hittman #344 SRIC
DATE 08002

3

Permanent post-office address of shipper.

STYLE OF 150-4

LABELMASTER © (800) 821-8208 www.labelmaster.com



Manifest Invoicing

Report 3

Manifest: 1777-03567 **Order:** 04574 **Customer Number:** 1777 **Name:** Los Alamos National Lab/Durotek Federal Service **Received Date:** 02/04/2002
Status: QC RELEASE **Anchor Weight:** 2536 **Manifest Completely Anchored:** Y

Invoice Number	Barcode	Original Forest	Original Est Nbr.	Waste Description	Product Barcode	Product Service Description	Process Date	Anchor Weight	Container Pre Vol (cf)	Desc
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Summary of Processed Containers

Product Service	Containers	Anchor Wgt	Pre Vol	Desc
	0			

Summary of Unprocessed Containers

Product Service	Containers	Anchor Wgt	Pre Vol	Desc
	2	2536	69.2	.2
	2	2536	69.2	.2
Manifest Totals	2	2536	69.2	.2

SENT BY EMAIL 02/23/02 12:26 PM
 3-28-2 2:20 PM
 CS1-1/7
 CM/WW/TCU: # 07 0