

LANL FFCO 2003



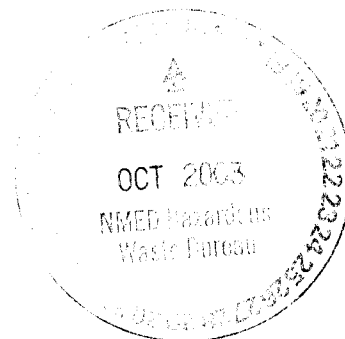
Waste Disposition Program

P.O. Box 1663, Mail Stop J591
Los Alamos, New Mexico 87545
(505) 667-6952 / FAX: (505) 665-8118

Date: October 8, 2003
Refer to RRES/SA-2003-438

CERTIFIED MAIL-RETURN RECEIPT REQUESTED

Ms. Lee Winn
Environmental Specialist
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building. 1
Santa Fe, New Mexico 87505-6303



SUBJECT: NOTICE OF COMPLETION OF OFF-SITE WASTE SHIPMENT ACTIVITY 3.1.7 (B) IN THE COMPLIANCE PLAN VOLUME (CPV), SITE TREATMENT PLAN (STP), LOS ALAMOS NATIONAL LABORATORY (LANL)

Dear Ms. Winn:

The purpose of this letter is to notify the New Mexico Environment Department (NMED) of completion of required activities set forth in the Federal Facility Compliance Order (FFCO). Activity 3.1.7 (B) in the CPV requires 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."*

A shipment that included STP covered waste listed in Section 3.1.7 (B) of the CPV was initiated on September 3, 2003, and completed on September 4, 2003. The waste was sent to Waste Control Specialists in Andrews County, TX. The total volume of STP waste shipped was 1.19 cubic meters. The volume of STP waste shipped is described in the following table:

STP Section	MWIR Waste ID	Treatability Group	Manifest Number	Volume Shipped (m ³)
3.1.7	LA-W916	Water Reactive Waste	02343 02390	1.19
Total STP Volume Shipped				1.19



October 8, 2003

Documentation that waste was received at the aforementioned facility 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 (505) 667-6952 or dwwilburn@lanl.gov if you have any questions.

Sincerely,



Dianne Williams Wilburn
STP Project Manager

Enclosures: a/s

Cy (w/encl.):

Ms. Sandra Martin, Bureau Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park East, Bldg. 1
Santa Fe, New Mexico 87505

Bcc (w/o encl.):

J. Orban, WMD, AL
J. Nunz, DOE, LASO, MS A316
B. Martin, RRES-DP, MS J552
D. Wilburn, RRES-SA, MS J591
E. Louderbough, LC-GL, MS A187
D. Christensen, FWO-SWO, MS J595
A. Millensted, FWO-SWO, MS J595
C. Duy, FWO-SWO, MSJ595
T. Grieggs, RRES-SWRC, MS K490
K. Oshel, FWO-SWO, MS J595
RRES-EA files

Ms. Lee Winn

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October 8, 2003

ENCLOSURE A

**DOCUMENTATION THAT WASTE WAS RECEIVED
AT OFF-SITE FACILITY
ACTIVITY 3.1.7 (B)
SITE TREATMENT PLAN (STP)
LOS ALAMOS NATIONAL LABORATORY (LANL)**

October 8, 2003

**ENCLOSURE B
CERTIFICATION**

**NOTICE OF COMPLETION OF OFFSITE WASTE SHIPMENT
ACTIVITY 3.1.7 (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.



Dianne Williams Wilburn
STP Project Manager
Environmental Science and Waste Technology
Los Alamos National Laboratory
Operator



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

TEXAS NATURAL RESOURCE
CONSERVATION COMMISSION

P.O. Box 13087

Austin, Texas 78711-3087



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Van 3526

order #1950

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NM0890010515	Manifest Document No. 02343	2. Page 1 of 3	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address U of CA LANL for US DOE Los Alamos National Laboratory P.O. Box 1663, MS J595, Los Alamos, NM 87545				A. State Manifest Document Number 02129518		
4. Generator's Phone (505) 665-6158				B. State Generator's ID D0035		
5. Transporter 1 Company Name M.P. ENVIRONMENTAL HITTMAN TRANSPORTATION SERVICES, INC.		6. US EPA ID Number CAT0890624247 TND987783065		C. State Transporter's ID 41078		
7. Transporter 2 Company Name Jan 4/13/03		8. US EPA ID Number		D. Transporter's Phone 800-233-9933		
9. Designated Facility Name and Site Address WASTE CONTROL SPECIALISTS 9998 HIGHWAY 176 WEST ANDREWS COUNTY, TX 79714		10. US EPA ID Number TXD988088464		E. State Transporter's ID 50358		
				F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone 505-394-4300		
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
	a. WASTE LITHIUM HYDRIDE, FUSED SOLID, 4.3, UN2805, II	1	DE	1	P	D003 OUTS 315H
	b. WASTE RADIOACTIVE MATERIAL, EXCEPTED PACKAGE-LIMITED QUANTITY OF MATERIAL, 7, UN2910	18	CE	468	P	D009 OUTS 388H
	c. WASTE RADIOACTIVE MATERIAL, EXCEPTED PACKAGE-LIMITED QUANTITY OF MATERIAL, 7, UN2910	1	DM	10	P	D009 OUTS 388H
	d. WASTE RADIOACTIVE MATERIAL, LSA, N.O.S., 7, UN2912, Solid, ELEMENTAL, AM241 PU238 PU239 U(NAT), 3.75e-07 TBq, Fissile Excepted, LSA-II EE 8/26/03	1	DE	3	P	D008 OUTS 388H
J. Additional Descriptions for Materials Listed Above 11a. C02153578 11b. 11c. C03160765 11d. C03160617				K. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information 'EMERGENCY PHONE NO: (505) 667-6211' 11a. ERGNO: 138 11b. ERGNO: 161 11c. ERGNO: 161 11d. ERGNO: 162						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately classified, packaged, marked, and labelled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Paul N. Newby		Signature <i>[Signature]</i>		Month Day Year 09/03/03		
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>		Date Month Day Year 09/03/03		
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name M. J. Crawford		Signature <i>[Signature]</i>		Date Month Day Year 09/04/03		

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UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No.	Manifest Document No.	22. Page	Information in the shaded areas is not required by Federal law.	
23. Generator's Name				L. State Manifest Document Number		
24. Transporter Company Name				M. State Generator's ID		
25. US EPA ID Number				N. State Transporter's ID		
26. Transporter Company Name				O. Transporter's Phone		
27. US EPA ID Number				P. State Transporter's ID		
				Q. Transporter's Phone		
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		29. Containers No.	Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.	HAZARDOUS WASTE, CORROSIVE, LIQ., N.O.S., CONTAINING	1	DR	1045		0004 0005 0306 0007 0008 0009 OUTS 307H 9-11-93
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						
S. Additional Descriptions for Materials Listed Above				T. Handling Codes for Wastes Listed Above		
32. Special Handling Instructions and Additional Information						
33. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name				Signature		
34. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name				Signature		
35. Discrepancy Indication Space						

TEXAS NATURAL RESOURCE
CONSERVATION COMMISSION
P.O. Box 13087

Austin, Texas 78711-3087



Trb 603
Var 3526
Order #1951
12249

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NM0890010515	Manifest Document No. 02390	2. Page 1 of	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address U of CA LANL for US DOE Los Alamos National Laboratory P.O. Box 1663, MS J595, Los Alamos, NM 87545				A. State Manifest Document Number 02129523	
4. Generator's Phone (505 665-6158)				B. State Generator's ID D0035	
5. Transporter 1 Company Name M.P. ENVIRONMENTAL SERVICES, INC.		6. US EPA ID Number CAT000624247		C. State Transporter's ID 41078	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 800-833-7602	
9. Designated Facility Name and Site Address WASTE CONTROL SPECIALISTS 9998 HIGHWAY 176 WEST ANDREWS COUNTY, TX 79714		10. US EPA ID Number TXD988088464		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility's ID 50358	
				H. Facility's Phone 505-394-4300	
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group)		12. Containers No.	Type	13. Total Quantity
	a. WASTE BARIUM, 4.3, UN1400, II		1	DM	5
	b. WASTE BARIUM, 4.3, UN1400, II		1	DE	1
	c. WASTE CALCIUM MIXTURE, 4.3, UN1401, II, LIMITED QUANTITY-RADIOACTIVE MATERIAL		1	DE	1
	d. WASTE LITHIUM HYDRIDE, 4.3, UN1414, I		1	DM	5
14. Unit Wt/Vol			1. Waste No.		
			D001 D003 D005 OUTS 315H		
			D001 D003 D005 OUTS 315H		
			D001 D003 OUTS 315H		
			D001 D003 OUTS 315H		
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above		
11a. C91020996 11b. C97097692 11c. C98108679 11d. C97096689					
15. Special Handling Instructions and Additional Information					
EMERGENCY PHONE NO: (505) 667-6211					
11a. ERGNO: 138 11b. ERGNO: 138 11c. ERGNO: 138 11d. ERGNO: 138					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labelled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Paul N. Newbury		Signature <i>[Signature]</i>		Month Day Year 09/03/03	
17. Transporter 1 Acknowledgement of Receipt of Materials		Date			
Printed/Typed Name JOHN CHERASK		Signature <i>[Signature]</i>		Month Day Year 09/03/03	
18. Transporter 2 Acknowledgement of Receipt of Materials		Date			
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space Added State ID number, State transporter ID number and Facility ID # 911-03					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name Tim Crawford		Signature <i>[Signature]</i>		Month Day Year 09/04/03	

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No.		Manifest Document No.		22. Page		Information in the shaded areas is not required by Federal law.			
23. Generator's Name		L. State Manifest Document Number						M. State Generator's ID DO035			
24. Transporter Company Name		25. US EPA ID Number		N. State Transporter's ID 41078							
				O. Transporter's Phone 508-633-1121							
26. Transporter Company Name		27. US EPA ID Number		P. State Transporter's ID							
				Q. Transporter's Phone							
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				29. Containers		30. Total Quantity		31. Unit Wt/Vol		R. Waste No.	
				No. Type							
a. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
b. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
c. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
d. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
e. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
f. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
g. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H, RR										OUTS 315 H	
h. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
i. HAZARDOUS WASTE, LIQUID, CORROSIVE, UNREACTIVE, 315 H										OUTS 315 H	
S. Additional Descriptions for Materials Listed Above						T. Handling Codes for Wastes Listed Above					
101 000000 00000000 00000000 102 000000 00000000 00000000 103 000000 00000000 00000000 104 000000 00000000 00000000 105 000000 00000000 00000000											
32. Special Handling Instructions and Additional Information											
33. Transporter Acknowledgement of Receipt of Materials										Date	
Printed/Typed Name					Signature					Month Day Year	
34. Transporter Acknowledgement of Receipt of Materials										Date	
Printed/Typed Name					Signature					Month Day Year	
35. Discrepancy Indication Space											



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. 123456789012345	Manifest Document No. 123456789012345	22. Page 1	Information in the shaded areas is not required by Federal law.	
23. Generator's Name ABC COMPANY, INC.				L. State Manifest Document Number		
				M. State Generator's ID D0035		
24. Transporter Company Name XYZ TRANSPORT, INC.		25. US EPA ID Number 123456789012345		N. State Transporter's ID 41078		
26. Transporter Company Name XYZ TRANSPORT, INC.		27. US EPA ID Number 123456789012345		O. Transporter's Phone 800-555-1234		
				P. State Transporter's ID		
				Q. Transporter's Phone		
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				29. Containers	30. Total Quantity	31. Unit Wt/Vol
				No.	Type	R. Waste No.
a. DOT E-11153 9/13/83						OUTS 315 H
b. DOT E-11153 9/13/83						OUTS 112 H
c. DOT E-11153 9/13/83						OUTS 112 H
d.						OUTS 315 H
e.						OUTS 315 H
f.						OUTS 315 H
g.						OUTS 315 H
h.						OUTS 315 H
i.						OUTS 315 H
S. Additional Descriptions for Materials Listed Above				T. Handling Codes for Wastes Listed Above		
32. Special Handling Instructions and Additional Information						
33. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name		Signature		Month Day Year		
34. Transporter Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name		Signature		Month Day Year		
35. Discrepancy Indication Space						

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No.	Manifest Document No.	22. Page	Information in the shaded areas is not required by Federal law.	
23. Generator's Name			L. State Manifest Document Number			
24. Transporter Company Name			25. US EPA ID Number	M. State Generator's ID		
26. Transporter Company Name			27. US EPA ID Number	N. State Transporter's ID		
				O. Transporter's Phone		
				P. State Transporter's ID		
				Q. Transporter's Phone		
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			29. Containers	30. Total Quantity	31. Unit Wt/Vol	
			No.	Type	R. Waste No.	
a.						OUTS 315H
b.						OUTS 315H
c.						
d.						
e.						
f.						
g.						
h.						
i.						
S. Additional Descriptions for Materials Listed Above			T. Handling Codes for Wastes Listed Above			
32. Special Handling Instructions and Additional Information						
33. Transporter Acknowledgement of Receipt of Materials			Date			
Printed/Typed Name			Signature		Month Day Year	
34. Transporter Acknowledgement of Receipt of Materials			Date			
Printed/Typed Name			Signature		Month Day Year	
35. Discrepancy Indication Space						

