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Building 419 Closure Report - May 2013

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May 30, 2013

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Abri Environmental Engineering, Inc.

Environmental Management and Compliance Consultants

**Closure Report and Certification for the Building
419 Hazardous Waste Treatment Handling
Facility**

May 2013

*This work performed under the auspices of the U.S. Department of Energy by Lawrence
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CLOSURE REPORT AND CERTIFICATION FOR BUILDING 419 HAZARDOUS WASTE FACILITY HANDLING FACILITY

TABLE OF CONTENTS

Executive Summary	ES-1
Closure Certification.....	C-1
1.0 Introduction	1
1.1 Purpose.....	1
1.2 Background.....	1
1.3 Description of Supervisory Personnel	1
1.4 Modifications and Amendments to the Approved Closure Plan	3
1.4.1 Closure Timeline Delay.....	3
1.4.2 Concrete, Asphalt, Soil Sample Changes.....	3
1.4.3 Concrete Floor sample changes	4
1.4.4 DTSC Violations.....	4
1.4.5 Notification of DTSC	5
2.0 Facility Information	6
3.0 Description of Building 419 Treatment and Storage Facilities	8
3.1 Condition of Building 419 Facilities Before the Closure Activities Began.....	10
3.1.1 Room 124.....	10
3.1.2 Room 155.....	11
3.1.3 Room 167.....	12
3.1.4 Building 419 Utility and Office Areas	13
3.1.5 North and West Yards.....	14
3.1.6 Battery Shop.....	16
4.0 Phase I Closure Activities	17
4.1 Preparations Before Closure Activities Began	17
4.2 Sampling and Analysis	19
4.3 Background Sampling:.....	25
4.4 Building 419 Structure Demolition and Removal	29
5.0 Sampling Results.....	44
5.1 Background Sampling Results	44
5.2 Concrete, Asphalt and Soil (CAS) and Ground Water Sample Results	45
5.3 Clean Closure Performance Standards:.....	47
5.4 Comparison of Closure Performance Standards to Site Data.....	51
6.0 Closure Activities Phase II.....	55
6.1 Concrete Pad, Pits and Vault Removal:.....	56
6.2 Soil Removal and Confirmation Sampling:.....	59
6.3 Confirmation sampling:	61
6.4 Confirmation Sampling Analytical Results and Evaluation:.....	63

6.5	Risk Assessment.....	64
6.6	Grading and asphalt cover	65
7.0	Waste Accumulation Areas	67
8.0	Types of Waste Generated and Disposition.....	68
8.1	Liquid Hazardous, Radioactive, Mixed, and Nonhazardous Wastes	72
8.2	Solid Low-Level Radioactive and Mixed Waste.....	73
8.3	Solid Nonhazardous, Nonradioactive Waste.....	76
9.0	References	77
10.0	Acronyms.....	78

FIGURES

Figure 3-2	Building 419 Room 124.....	10
Figure 3-3	Building 419 Room 155.....	11
Figure 3-4	Building 419 Room 167.....	12
Figure 3-5	Building 419 Office Area.....	13
Figure 3-6	North Yard	14
Figure 3-7	Temporary Storage Tank Vault.....	15
Figure 3-8	Temporary Storage Tank Vault Cover.....	16
Figure 4-1	Pot-holing Operations	18
Figure 4-2	Sample Location Marking.....	19
Figure 4-3	Sampling Team at the North Yard	20
Figure 4-4	Building 419 CAS Sample Locations	21
Figure 4-5	Direct Push Sampling Rig.....	23
Figure 4-6	Sample Handling On-Site	24
Figure 4-7	Background Sample Locations.....	26
Figure 4-8	Locating Background Samples.....	27
Figure 4-9	Structure Demolition, Inside of Room 124 Shown.....	29
Figure 4-10	Demolition Debris Loaded Into Containers	30
Figure 4-11	Water Spray Used During Demolition	31
Figure 4-12	Instruments Used to Monitor Dust Levels During Demolition	32
Figure 4-13	Saw Cutting Operations to Expose Piping under Room 124.....	33
Figure 4-14	Excavation Operations to Expose Piping under Room 124	34
Figure 4-15	Soil Segregation and Excavation Operations to Expose Piping under Room 124	35
Figure 4-16	Isolating a Break in the Pipe	36
Figure 4-17	Pipe Cutting Operations	37
Figure 4-18	Draining Underground Pipes	38
Figure 4-19	Workers Wrapping Sections of Pipe	39
Figure 4-20	Sections of Pipe Staged for Further Handling	40
Figure 4-21	Sampling Residues inside the Pipe Segments.....	41
Figure 4-22	Backfilled Trenches.....	42
Figure 4-23	Covered Project Site after Underground Pipe Removal Operations.....	43

Figure 5-1	Locations of Hazardous Constituents Above Clean Closure Performance Standards in Soil at Building 419.....	53
Figure 5-2	Locations of Radioactive Materials above Clean Closure Performance Standards in Soil at Building 419.....	54
Figure 6-1	Removing Concrete Floor	56
Figure 6-2	Concrete Pits Exposed after Removing the Concrete Floor	57
Figure 6-3	Tank Vault Removal Preparations	58
Figure 6-4	Tank Vault Demolition.....	58
Figure 6-5	Excavation of the Tank Vault	59
Figure 6-6	Sampling of the Stained Area Under Room 167	60
Figure 6-7	Excavation Areas Lining and Backfilling	61
Figure 6-8	Confirmatory Sample Locations	62
Figure 6-9	Aggregate Base Covering the Project Site	65
Figure 6-10	Asphalt Covering Over the Project Site	66
Figure 6-11	Well Box Replacement.....	66
Figure 7-1	Area 4100 Waste Accumulation Area	67
Figure 7-2	Liquid Waste Storage at a WAA.....	67
Figure 8-1	Lining of an Intermodal Bin	73
Figure 8-2	Loading of a Lined Intermodal Bin	74
Figure 8-3	Loading of a 2.4 Cubic Yard Bag	74
Figure 8-4	Waste Containers Stored at Area 4100 WAA.....	75
Figure 8-5	Metal Box for Storage of Solid Mixed Waste.....	76

TABLES

Table 1	List of Hazardous and Radioactive Constituents for Background Sample Analysis	28
Table 2	Metal Constituents Background Levels.....	44
Table 3	Radioactive Materials Background Levels	45
Table 4	Sampling Location Triggering Conditional Analysis	46
Table 5	Groundwater Sample Results	47
Table 6	Building 419 Final Closure Metals Clean Closure Performance Standards	49
Table 7	Building 419 Final Closure Organic Compounds Clean Closure Performance Standards.....	50
Table 8	Building 419 Final Closure Radioactive Materials Clean Closure Performance Standards.....	51
Table 9	Soil Contaminant Levels Exceeding Clean Closure Performance Standards.....	52
Table 10	Confirmation sample Results exceeding Clean Closure Standards.....	63
Table 11	Wastes Generated as a Result of the Closure Activities	69
Table 12	Wastes Generation Categories by Location.....	71

APPENDICES

Appendix A	Status of the Building 419 RCRA Closure Project	A-1
Appendix B	Request for Reduction in Concrete Sampling.....	B-1

Appendix C	DTSC Compliance Evaluation Report	C-1
Appendix D	Integrated Worksheet, Standard Operating Procedures and Hazard Assessment and Control Form.....	D-1
Appendix E	Copies of Permits	E-1
Appendix F	Example Copies of the COC and Log Books.....	F-1
Appendix G	Bore Hole Logs	G-1
Appendix H	Building 419 Background Sampling.....	H-1
Appendix I	MSDS and Product Data Sheet for Fixative	I-1
Appendix J	Soil Sample Reports	J-1
Appendix K	Concrete and Asphalt Sample Results	K-1
Appendix L	Response to Comments	L-1
Appendix M	List of Clean Closure Standards.....	M-1
Appendix N	Geotextile Material Data Sheet.....	N-1
Appendix O	Backfill Soil Information	O-1
Appendix P	Building 419 Post-excavation Confirmation Sampling.....	P-1
Appendix Q	Confirmation Sampling Results.....	Q-1
Appendix R	Risk Assessment.....	R-1
Appendix S	Grading Plan.....	S-1
Appendix T	Shipping Documents	T-1
Appendix U	DTSC CEQA Notice of Exemption.....	U-1

CLOSURE REPORT FOR BUILDING 419 TREATMENT FACILITY

Executive Summary

The purpose of this closure report and certification is to meet the requirements of Section 66265.115 of Title 22 California Code of Regulations (CCR) for final closure of the Building 419 Treatment Facility (B419). B419 is located at the Livermore site of Lawrence Livermore National Laboratory (LLNL).

LLNL is owned by the U.S. Department of Energy (DOE) and operated jointly by DOE and Lawrence Livermore National Security, LLC (LLNS). LLNL received its permit to operate hazardous waste facilities from DTSC in 1999. As a condition of the permit to operate, LLNL was required to submit a closure plan for B419. Abri Environmental Engineering, Inc. was retained by LLNL to observe the B419 closure process and prepare this closure report and certification.

B419 was constructed in the late 1940s by the U.S. Navy for operations related to airplane maintenance. LLNL used the facility as an assay laboratory, and between 1975 and 1989, for equipment decontamination and hazardous and mixed waste size reduction and solidification activities. Prior to closure, the configuration of the B419 Treatment Facility consisted of a structure and yard areas. The 7860-square-foot structure consisted of three areas, which included hazardous waste management facilities, utility rooms, and an office area. Hazardous waste management areas consisted of rooms 124, 155 and 167. The yards were open areas on the north and west side of the building structure, and were used as staging and Waste Accumulation Areas. Two 500-gallon underground, 90-day retention tanks and associated piping were located in the west yard.

To date the following activities have been completed:

- All of the B419 structures, including the tank vault in the west yard, have been demolished,
- Sampling and analysis have taken place,
- The waste that was generated as a result of the closure activities has been disposed, or is stored at Decontamination and Waste Treatment Facility (DWTF), a permitted hazardous waste facility, and
- The site has been graded and paved.

As a result of the sampling and analysis process, contamination was found at B419. The results for the concrete and structural samples have been used for characterization of the wastes for disposal purposes. Wastes generated as a result of the building demolition and soil excavation have been disposed as low-level Radioactive and mixed waste as appropriate. Soil contamination was found and has been removed in accordance with the closure plan requirements and as directed by the DTSC. Results of soil analytical tests have been used to characterize the site, conduct fate and transport modeling and conduct a risk assessment.

The entire LLNL Livermore site is a CERCLA site; however, soil contamination above the clean closure standards that was found during the 2011 sampling campaign was removed, except for polychlorinated biphenyl found at the tank vault location in the west yard. Clean closure standards consisted of the Regional Screening Levels (RSLs) for residential areas, published by the U.S. Environmental Protection Agency (EPA), Region 9, subject to the limitations stated in DTSC Human Health Risk Assessment (HHRA) Note 3, regional backgrounds developed by San Francisco Regional Water Quality Control Board, California Human Health Screening levels (CHHSL), DOE orders, and LLNL site background.

Fate and transport modeling conducted by LLNL shows that the remaining contamination will not impact groundwater for hundreds of years (see **Appendix L**). Risk assessment conducted by LLNL for the remaining PCB contamination did not warrant further action; see Section 6.5 for more information. LLNL is seeking DTSC concurrence that based on modeling and risk assessment that remaining levels of containments are acceptable to leave in place.

CLOSURE REPORT AND CERTIFICATION FOR BUILDING 419 TREATMENT FACILITY

1.0 Introduction

1.1 Purpose

The purpose of this closure report and certification is to document the closure activities conducted at the Building 419 Treatment and Storage Facility (B419) at the Livermore site of Lawrence Livermore National Laboratory (LLNL), and to meet the requirements of Title 22 CCR, Section 66265.115.

Abri Environmental Engineering, Inc. was retained by LLNL to observe the B419 closure process and prepare this closure report and certification. As required by the regulations and as stated in Department of Toxic Substances Control (DTSC) guidance documents, this report contains the following:

- Supervisory personnel description (Section 1.3)
- Modification and amendments to closure plan (Section 1.4)
- Summary of closure activities (Section 4 and 6)
- Sampling results (Section 5 and 6.3)
- Data analysis (Section 5 and 6.4)
- Shipping documents showing disposition of waste inventory (**Appendix T**)
- Photographs

1.2 Background

LLNL is owned by the U.S. Department of Energy (DOE) and operated jointly by DOE and Lawrence Livermore National Security, LLC (LLNS). The U.S. Environmental Protection Agency (EPA) identification number for LLNL Livermore site is CA 2890012584.

LLNL received a permit to operate its hazardous waste facilities at its Livermore site in November 1999 (LLNL, 1999). B419 was not permitted under the permit to operate and remained an interim status facility.

The Final Closure Plan for Building 419 was submitted in May 2000 to DTSC in compliance with the Special Condition as outlined in Part IV, Item Number 4, of the LLNL Hazardous Waste Facility permit (DTSC, 1999). The Final Closure Plan for Building 419 was approved in October 2009.

1.3 Description of Supervisory Personnel

Abri Environmental Engineering, Inc. was hired to monitor the closure activities. A field engineer was present at the site to observe the closure activities. Abri Engineering also provided the independent qualified registered professional engineer certification. Mr. William W. Moore, a

California-licensed civil engineer (P.E.), supervised the process and provided the certification for the report.

The LLNL project management team included the following:

- The Project Manager who, as the responsible individual, had overall responsibility for the project.
- The Environmental Manager responsible for compliance with the approved Closure Plan and the point of contact for the DTSC.
- LLNL's ES&H Team Leader responsible for reviewing and approving health and safety plans, and integration of Environmental, Safety and Health (ES&H) resources.
- The Project Industrial Safety Engineer responsible for defining the controls necessary, including personnel protective equipment (PPE), ergonomic safety, Occupational Safety and Health Administration (OSHA) compliance, electrical safety, traffic safety, and fall protection.
- A LLNL Project Health Physicist responsible for health physics issues, including PPE, monitoring, etc.
- A Fire Safety Engineer responsible for fire safety issues and implementation of necessary controls.
- An Environmental Analyst responsible for waste characterization and regulatory issues.
- A Waste Manager responsible for management of generated waste.
- An ES&H Team Technician responsible for overall ES&H controls implementation at the site.

LLNL employees implemented the approved final closure plan. Other organizations involved in the closure activities were as follows:

- **Weiss Associates:**

The Weiss Associates team was responsible for collecting samples, and ensuring the quality assurance/quality control (QA/QC) processes were followed.

- **Gregg Drilling:**

The Gregg drilling team was responsible for collecting soil and groundwater, as appropriate, for samples.

- **Australian Laboratory Services Environmental Services, Fort Collins, CO, (ALS – FC) Laboratory:**

ALS--FC was responsible for analyzing the samples and verification processes. ALS--FC possesses California state certification for the project-pertinent EPA methods.

- **BC Laboratory**

BC Laboratory analyzed the groundwater samples for hexavalent chromium. BC Laboratory possesses California state certification for the pertinent EPA method.

- **LLNL Radioactive and Hazardous Waste Management Program (RHWM)**

Hazardous, mixed, and low-level radioactive wastes and nonhazardous liquid wastes were processed through LLNL Radioactive and Hazardous Waste Management Program and handled on site at Waste Accumulation Areas (WAA), the DWTF and/or shipped off site as appropriate.

1.4 Modifications and Amendments to the Approved Closure Plan

As described below, unexpected field conditions, and other considerations dictated changing some parameters of the approved closure plan. LLNL adhered to prescribed processes to notify the DTSC of the changes.

1.4.1 Closure Timeline Delay

The approved final closure plan included a 21-month closure timeline. Based on the 21-month closure timeline, the completion date for the closure activities was scheduled for July 2011. LLNL informed the DTSC of the delay due to funding issues in a letter dated April 27, 2011. The DTSC acknowledged the receipt of the information in a letter dated July 7, 2011 (See **Appendix A**).

1.4.2 Concrete, Asphalt, Soil Sample Changes

Field conditions necessitated changing the following sampling locations:

- Concrete, Asphalt and Soil (CAS) #10 and #11 were inadvertently moved approximately 10 ft. to the south.
- CAS #14 was moved 3 ft. to the east at 5 ft. depth due to discovery of a second concrete pad at 4.5 ft. depth.
- CAS #15 was moved 14 in. to the south for resampling due to elevated temperature of the sample as they arrived at the laboratory.
- CAS #16 was moved 10 in. to the south for resampling due to elevated temperature of the samples as they arrived at the laboratory.
- CAS #17 was moved 3 ft. to the north and 4 ft. to the west due to discovery of a second concrete pad at 4.5 ft. depth
- CAS #18 was moved 1 ft. to the north due to proximity to utility lines.
- CAS #21 was moved .5 ft. to the east due to existence of a floor drain.
- CAS #23 and #33 soil surface samples were not collected due to inadequate soil volume; a second concrete pad was discovered below the concrete floor.
- CAS #24 was taken in the middle of the vault sump due to inability to obtain enough soil at 2 ft. depth. Since the vault floor sloped to the sump, this was a better location for a sample.
- CAS #25 was moved 2 ft. to the east and 4 ft. to the south due to proximity to sanitary sewer line.

- CAS #28 was moved 3 ft. to the west due to proximity to sanitary sewer line.
- CAS #29 was moved 1 ft. north due to proximity to utility lines.
- CAS #30 was collected at 6.5 ft. instead of 16.5 ft. from the tank vault. 16.5 ft. was a typo.
- CAS #32 was moved 3 ft. to the north due to inability to get enough soil at 2 ft. depth.
- CAS #35 was moved 2.5 ft. to the south and 2 ft. to the west due to proximity to sanitary sewer line.
- CAS #36 was moved 10 in. to the south for resampling due to elevated temperature of the sample as they arrived at the laboratory.
- CAS #38 at 10 ft. depth triggered the requirements for analyzing TCLP and STLC; however, only TCLP analysis was performed due to inadequate volume of soil sample.

1.4.3 Concrete Floor sample changes

The approved closure plan indicated sampling and analysis of concrete floors based on prescribed locations. As a cost saving measure and a way to meet the requirements of the disposal facility, LLNL suggested compositing samples, in a letter dated June 28, 2011 (see **Appendix B**). The DTSC approved the approach in a letter dated July 7, 2011 (see **Appendix A**).

1.4.4 DTSC Violations

As a result of a Compliance Evaluation Inspection conducted by the DTSC on April 28, and May 2, 2011, LLNL received two “Major” and one “Non-Minor” violation of hazardous waste regulations while conducting the closure activities. The DTSC inspection reports states the violations as follows:

- 1- On or about June 28, 2011, LLNL violated Title 22, California Code of Regulations, section 66265.51(b) because it failed to implement provisions of its contingency plan for an unplanned release of storm water into the storm drain at the Building 419 closure site area.
- 2- On or about December 2010, and January 2011, LLNL violated California Health and Safety Code, section 25160(b)(3) since it did not include information on manifest records revealing that hazardous waste from Building 419 was transported by rail.
- 3- On or about December 2010 through January 2011, LLNL violated California Health and Safety Code section 25163(a)(1) since it transferred custody of a hazardous waste to a transporter who does not hold valid registration issued by DTSC.

LLNL provided formal responses to the three violations. See **Appendix C** for a copy of DTSC violation reports and LLNL responses.

1.4.5 Notification of DTSC

As stated in Section 1.2 of the approved closure plan (LLNL, 2004), LLNL followed the appropriate processes to amend the closure plan after closure activities began by notifying the DTSC and by amending the document. Correspondence amending the approved closure plan has been included in this report as appropriate.

2.0 Facility Information

EPA Identification Number: CA2890012584

Name:	Lawrence Livermore National Laboratory
Location:	7000 East Avenue Livermore, Livermore, California
Mailing Address:	Lawrence Livermore National Laboratory P.O. Box 808, Livermore, CA 94551
Facility Operator 1:	Lawrence Livermore National Security, LLC
Facility Operator 2:	U.S. Department of Energy
Facility Owner:	U.S. Department of Energy
Facility Contact Person and Title:	Thomas T. Kato Environmental Functional Area Manager

LLNL is owned by the DOE and is jointly operated by the Lawrence Livermore National Security, LLC. and DOE. The LLNL Livermore Site is an approximately 821-acre facility located in the city of Livermore in the County of Alameda, California, (see **Figure 2-1**).

Figure 2-1 LLNL Location Map

As a government laboratory, LLNL conducts a wide variety of research. The hazardous wastes generated are managed on site at the Radioactive and Hazardous Waste Management Program (RHWM) facilities. B419 facilities had been part of the active RHWM complex until 1989.

According to LLNL, the U.S. Navy had constructed B419 in the late 1940s for use as an aircraft maintenance and repair facility. LLNL began using the area as a hazardous, mixed, and radioactive waste management facility in 1975. From 1983 until 1989, the area had been operated as a waste management area under interim status issued by the DTSC.

3.0 Description of Building 419 Treatment and Storage Facilities

Building 419 was located in the southeast corner of LLNL Livermore site. Building 419 was constructed by the U.S. Navy for a variety of activities involving airplane maintenance and repair. Later, LLNL operated an assay laboratory in the building before managing hazardous and mixed wastes. The waste management activities began in 1975 and continued until 1989. The waste handling operations were discontinued because the structure did not meet the Uniform Building Code seismic guidelines in effect at that time. Hazardous and mixed waste operation in the area included equipment decontamination, size reduction, solidification and less than 90 day storage activities (see **Figure 3-1**). Areas involved in waste management activities included room 124 (1800 square feet), room 155 (900 square feet), and room 167 (600 square feet). The structure also contained associated utility rooms and office space above the utility rooms. B419 facilities included the north and west yards for staging and storage of wastes handled in the building. The west yard included two 500-gallon tanks in a below-ground vault used to store waste for less than 90 days and a waste accumulation area (WAA). The two 500-gallon tanks collected liquid wastes via gravity fed underground pipes from rooms 124 and 167. The north yard was used as a staging area and a WAA was located in the south side of the building.

According to LLNL, the following closure activities had occurred prior to the final closure.

- The activities relative to the Size Reduction Unit in room 124 were closed in accordance with *Closure Plan for the B-419 Size Reduction Unit and Solidification Unit*, dated 1994. All equipment, except for the walk-in fume hood, was removed.
- The activities relative to the Solidification Unit in rooms 155 and 167 were closed in accordance with *Closure Plan for the B-419 Size Reduction Unit and Solidification Unit*, dated 1994. All equipment, except for the walk-in fume hood, was removed in room 167.
- The two 500-gallon retention tanks in the west yard and the associated underground piping under room 167 and the west yard were removed in 1995.
- The two WAAs in proximity of B419 were closed. WAA B-419B was used as less than 90 day storage area for the Plant Engineering Battery Shop operations and was not used to manage wastes related to B419 hazardous and mixed waste operations.

See Final Closure Plan for Building 419, Volume 1, dated March 2009, for more detail about the previous closure activities. The previous closure activities are not a part of this closure report and certification.

Figure 3-1 Building 419 Waste Treatment and Storage Facility

3.1 Condition of Building 419 Facilities Before the Closure Activities Began

As mentioned above, hazardous and mixed waste management activities have not occurred at B419 since 1989. The facilities included B419 structure and associated yards. No wastes or waste management equipment remained in the building except for two walk-in hoods, one in room 124 and one in room 167. The following is a brief description of each area included in the final closure activities.

3.1.1 Room 124

Room 124 covered an area 30 feet by 60 feet and was used for size reduction activities. The room was located on the south end of B419. The room was totally enclosed. The walls and floor were made of concrete, and the ceiling and roof were made of plaster, wood and shingles. The concrete slab floor included drains that were filled with concrete. A walk-in hood remained near the southwest side of the room (see **Figure 3-2**).

Figure 3-2 Building 419 Room 124

3.1.2 Room 155

Room 155 covered an area 30 feet by 30 feet and was used for solidification activities (see **Figure 3-3**). The room was totally enclosed. The walls and floor were made of concrete, and the ceiling and roof were made of plaster, wood and shingles. The concrete slab floor was covered with tile. No waste management equipment remained in this room.

Figure 3-3 Building 419 Room 155

3.1.3 Room 167

Room 167 covered an area 30 feet by 20 feet and was used for solidification activities (see **Figure 3-4**). The room was totally enclosed. The walls and floor were made of concrete, and the ceiling and roof were made of plaster, wood and shingles. A walk-in hood and a pad, where a degreaser was installed, remained on the northeast and southwest corners of the room respectively. Parts of the concrete floor were removed in previous closure activities to remove the floor drains and underground piping, and new floor sections had been installed.

Figure 3-4 Building 419 Room 167

3.1.4 Building 419 Utility and Office Areas

The two story middle section of the concrete and wooden building consisted of a lobby, utility rooms, wash rooms, storage rooms and offices (see **Figure 3-5**). These areas were not used as hazardous and mixed waste management areas.

Figure 3-5 Building 419 Office Area

3.1.5 North and West Yards

The north and west yards were contiguous and surrounded by 8 ft. high cyclone fence. The north yard was used as a staging area for the waste operations (see **Figure 3-6**). The yard was covered by a concrete pad adjacent to the room 167 roll up door, and the rest of the yard was covered with asphalt. An asphalt berm existed on the north end of the yard.

Figure 3-6 North Yard

The west yard was used as a staging area, housed two 500-gallon waste tanks and a temporary waste storage area. The tanks were used for less than 90 day waste storage, and were placed in an underground concrete vault measuring approximately 14 ft. X 10 ft. The vault was covered by a stainless steel cover (see **Figures 3-7 and 3-8**). The temporary waste storage area and the tanks had been removed during previous partial closures, and the concrete tank vault and its cover remained.

Figure 3-7 **Temporary Storage Tank Vault**

Figure 3-8 Temporary Storage Tank Vault Cover

3.1.6 Battery Shop

The Battery Shop, Room 1500, was located at the south end of Building 419 and was used for managing batteries. The Battery Shop was not used for waste management activities and was demolished with Building 419.

4.0 Phase I Closure Activities

Phase 1 closure activities consisted of implementing the DTSC approved closure plan dated March 2009. Activities included the following:

- Collecting and analyzing samples in accordance with the Sampling and Analysis Plan for the Building 419 facility, appendix A to the approved closure plan,
- Demolishing Building 419 structure,
- Collecting and analyzing background samples in accordance with the approved Plan,
- Analyzing sampling results, and
- Developing closure performance standards.

4.1 Preparations Before Closure Activities Began

Before the closure activities started, LLNL prepared a specific Health and Safety Plan in the form of an Integrated Work Sheet (IWS). The IWS was reviewed and approved by industrial safety, health physics, fire protection and environmental disciplines in the LLNL ES&H Team. The IWS was sent to the DTSC for review on June 14, 2010 (see **Appendix D**). LLNL provided additional information regarding Standard Operating Procedures and Hazard Assessment and Control Form in a letter dated August 10, 2010 (see **Appendix D**).

Also, the following activities took place:

LLNL staff located underground utilities and marked them. LLNL staff identified and disconnected the utilities that came into site and had been used at B419. Three areas in the west yard area required excavation to locate underground utilities before drilling operations began. For safety reasons, the areas were excavated by removing asphalt sections and using pot-holing technique to expose the piping and utilities (see **Figure 4-1**).

Figure 4-1 Pot-holing Operations

The project team set up staging areas, signage, and equipment checkouts. The project team also obtained permits for abatement and demolition work from the Bay Area Air Quality Management District. See **Appendix E** for copies of the permits.

4.2 Sampling and Analysis

Sampling and analysis of B419 structure occurred in several sampling campaigns. The most recent DTSC approved sampling event for characterization of the waste generated during the structure demolition was conducted in 2007. As a result, the facility structure, which excluded the concrete floor, was characterized as low-level radioactive or mixed waste as appropriate. The sampling results were included in the final closure plan approved in March 2009. Sampling activities and results conducted prior to 2009 were included in the approved closure plan and are not covered in this report.

Sample numbers were written on each location before the sampling teams arrived (See **Figure 4-2**).

Figure 4-2 Sample Location Marking

Sampling log books, Chain of Custody (COC) forms and sample labels were prepared in advance. The sampling lead was in charge of the documents and issued them to personnel as needed. Complete sets of the COCs and log books have not been included in this report due to a large number of samples resulting in large volume of documentation. However, they are available upon request. Example copies of the COC and log books have been included in **Appendix F**.

A sampling team consisting of Weiss and Associates, Gregg Drilling, and LLNL personnel began Concrete, Asphalt and Soil (CAS) sampling activities in the north and west yards (see **Figure 4-3**).

Figure 4-3 Sampling Team at the North Yard

LLNL drilled 70 boreholes and collected samples from multiple depths in these boreholes. **Figure 4-4** shows the CAS samples obtained and analyzed for the project. The figure includes samples taken during phase II of the project including the building foot print and the tank vault.

Figure 4-4 Building 419 CAS Sample Locations

CAS sampling and analysis occurred as described in **Appendix B**, and the Sampling and Analysis Plan, of the approved closure plan (LLNL, 2009) except for the deviations explained in **Section 1.4** of this report.

LLNL also obtained two groundwater samples at B-419-40 and B-419-41 at 99.7 ft. and 90 ft., respectively. Groundwater samples were collected using a bailer and decanted directly into sample containers.

Sampling and analysis of the concrete floor and soil from areas under the building foot print occurred after the building demolition. Concrete cores and asphalt samples were collected, where appropriate, and soil samples were collected at the surface and at 2, 5, 10, and 15-ft. depths and analyzed for gross alpha, gross beta, tritium, metals and organic compounds. The approved closure plan stated, "If the samples from 5 and 10 ft. do not show contamination, then the sample location will be considered clean, i.e., the sample collected from a depth of 15 ft. will not be tested." LLNL fully analyzed the samples obtained at surface, 2, 5 and 10 ft. LLNL also analyzed samples at 15 ft. for VOCs so that the holding time for the analysis would not be exceeded.

In addition to the prescribed locations indicated in the approved closure plan, LLNL obtained 4 additional soil samples under the waste pipe locations at 5, 10 and 15 ft. depths as measured from the soil surface under the concrete floor. The soil samples were obtained at junction points, locations of staining or points where damaged pipes were observed. LLNL also obtained swipe samples from inside the waste pipes at every 20 ft. and every elbow. The swipe sample results were used for waste characterization and meeting the disposal facility waste acceptance criteria.

The concrete core samples were collected using a drill; soil samples were collected using the direct push method (see **Figure 4-5**).

Figure 4-5 Direct Push Sampling Rig

Bore hole logs were maintained during sampling (see **Appendix G**).

This photograph shows a collection of forensic evidence items laid out on a white plastic surface outdoors. In the upper left, there are five small brown jars with white lids, some labeled with numbers like '21'. To their right is a grey box labeled '16c F'. Further right is another grey box labeled '16e RF'. Below these are several more jars and bags. A row of four jars has labels such as '-016- e 10 F', '810-910', '810-910', and '810-910'. Another group includes jars labeled '016- 810 e 5 F', '810-910', '810-910', and '810-910'. At the bottom, there are jars labeled '16 e F', '528 910-', '112', '810-910', and '810-910'. Various clear plastic bags containing small items and additional boxes are scattered around. A yellow caution tape runs along the left edge of the frame. The background shows a person's legs in white pants and a red traffic cone.

Field and laboratory QC samples were prepared and analyzed in accordance with the approved final closure plan.

Building 419 Closure Report

assurance and quality control (QA/QC) requirements outlined in the approved closure plan (LLNL, 2009) were followed for obtaining and processing the samples.

Other surveys and samples of the facility were analyzed in accordance with DOE and LLNL internal policies. These samples generally focused on radioactive characterization of wastes. The details of these samples will not be covered in this report.

Reusable drilling and sampling equipment was decontaminated after use at each sampling location. Decontamination rinsate was collected, sampled, analyzed, and disposed as appropriate.

4.3 Background Sampling:

Based on DTSC approved sampling plan, LLNL also conducted background sampling and analysis using the Multi-Agency Radiation Survey & Site Investigation Manual (MARSSIM) approach. See **Appendix H** for details. In summary, LLNL collected 35 samples from randomly selected locations (see **Figure 4-7**).

Figure 4-7 Background Sample Locations

The random locations were selected among areas that were known not to be impacted by LLNL operations. Using GPS, LLNL personnel located the samples based on the DTSC approved sampling plan (see **Figure 4-8**).

Figure 4-8 Locating Background Samples

One composite sample was collected from 6 inches to 2 feet below grade from each location. Samples were analyzed by Australian Laboratory Services Environmental Services (ALS), a California certified laboratory, for TTLC metals and radioactive materials, **Table 1** contains a list of the constituents.

Table 1 List of Hazardous and Radioactive Constituents for Background Sample Analysis

TTLc Metals List	Radioactive Materials list
Antimony	Actinium 228
Arsenic	Bismuth 214
Barium	Gross alpha
Beryllium	Gross beta
Cadmium	Lead 212
Chromium	Lead 214
Cobalt	Potassium 40
Copper	Thallium 208
Hexavalent Chromium	Thorium 228
Lead	Thorium 230
Mercury	Thorium 232
Molybdenum	U234+U233
Nickel	U238
Selenium	
Silver	
Thallium	
Vanadium	
Zinc	

4.4 Building 419 Structure Demolition and Removal

Building 419 structures, including rooms 124, 155, 167, the battery shop, office area, and the utility rooms, were demolished beginning December 1, 2010.

Before demolition of the structure began, LLNL identified areas that contained asbestos material and removed them. A permit for asbestos removal was obtained from the Bay Area Air Quality Management District (see **Appendix E**), before the removal operations took place.

Also, before the building demolition began, LLNL removed areas on the walls and floors with known radioactive contamination and applied fixative on the interior surfaces, in order to minimize potential worker exposure See **Appendix I** for a copy of MSDS and Product Data Sheet.

An excavator was used to demolish the building starting from the battery shop at the south end of the building. The demolition progressed from room to room in order to segregate the waste in accordance with the requirements of the approved closure plan, (see **Figure 4-9**).

Figure 4-9 **Structure Demolition, Inside of Room 124 Shown**

The project team processed the concrete by size reducing and removing rebar as appropriate, segregating wood debris and loading the demolition debris into appropriate containers, (See **Figure 4-10**).

Figure 4-10 Demolition Debris Loaded Into Containers

The project team then moved the containerized waste to the waste accumulation area (WAA), set up at area 4100. See **Section 6.0** for more detail on the WAAs.

During this process, water spray was used to minimize dust from the operations. Dust monitors were set up at the perimeter fence and on the personnel to measure the effectiveness of the dust suppression method (see **Figures 4-11 and 4-12**).

Figure 4-11 **Water Spray Used During Demolition**

Figure 4-12 Instruments Used to Monitor Dust Levels During Demolition

The project Industrial Hygienist was responsible for checking the monitors to ensure their proper operations and ensure that the dust levels did not exceed action levels. The action levels consisted of 2005 American Conference of Governmental Industrial Hygienist Threshold Limit Values Occupational Exposure Limits of 3mg/m³ respirable particles and 10 mg/m³ inhalable particles.

The removal of the concrete floors was scheduled for phase II of the closure project since it provided a barrier for contaminant dispersion and migration in case of soil contamination, as well as a stable foundation for heavy equipment. However, as a part of the phase 1 activities, concrete and soil samples were collected and the remaining underground waste piping under room 124 was removed.

The underground waste pipes under room 124, the west yard and room 167 led to the two underground tanks previously located in the vault in the west yard. The underground piping in the yard and under room 167 was removed in a previous partial closure activity that occurred in the mid-1990s. Room 124 waste pipe removal activities consisted of saw cutting the concrete floor (see **Figure 4-13**), and exposing the pipes by removing the concrete pieces and soil (see **Figure 4-14**).

Figure 4-13 Saw Cutting Operations to Expose Piping under Room 124

Figure 4-14 **Excavation Operations to Expose Piping under Room 124**

Care was taken to pile the soil near where it was removed for purposes of backfilling (see **Figure 4-15**). This would allow for waste minimization opportunities in case soil samples revealed contamination.

Figure 4-15 Soil Segregation and Excavation Operations to Expose Piping under Room 124

Generally, the underground pipes were in good condition and no obvious staining or odors were observed. The piping had been left in place by plugging the floor drains using concrete and there were no obvious old breaks or leakage from the pipes. The breaks that were observed in the pipes appeared to be as a result of the concrete and soil removal. Where breaks were observed, the crew isolated the area and ensured that the pipe did not include any liquids (see **Figure 4-16**).

Figure 4-16 Isolating a Break in the Pipe

LLNL staff cut the piping in sections (see **Figure 4-17**), and drained them as necessary (see **Figure 4-18**).

Figure 4-17 Pipe Cutting Operations

Figure 4-18 Draining Underground Pipes

The crew wrapped each individual section of the pipe (see **Figure 4-19**), and staged them for further handling (see **Figures 4-20**).

Figure 4-19 Workers Wrapping Sections of Pipe

Figure 4-20 Sections of Pipe Staged for Further Handling

The residues in the pipe sections were sampled in order to ensure that waste met the disposal facility waste acceptance criteria (see **Figure 4-21**).

Figure 4-21 Sampling Residues inside the Pipe Segments

Soil samples were obtained after pipe removal, see section 4.2. The trenches were then backfilled, awaiting the results of the samples (see **Figure 4-22**).

Figure 4-22 **Backfilled Trenches**

The intact concrete areas were sprayed using a fixative, and areas where the concrete was cut were covered with plastic in order to protect against spread of contamination, if any (see **Figure 4-23**). See **Appendix I** for a copy of the MSDS and product data sheet for the fixative material.

Figure 4-23 Covered Project Site after Underground Pipe Removal Operations

5.0 Sampling Results

ALS Environmental, and BC Laboratories, which are certified by the State of California for the analyses performed, analyzed the samples. Due to a large number of samples generating large volumes of sample results, a complete copy of the laboratory documentation has not been provided in this report; however, the complete set of data is maintained by LLNL. This section summarizes the analytical results.

5.1 Background Sampling Results

The background levels for heavy metal constituents and radioactive materials, **Tables 2 and 3** respectively, were developed using background sampling results and approved methodology by the DTSC, see **Appendix H**. Any detection of volatile organic compounds was considered above background.

Table 2 Metal Constituents Background Levels

Constituent	Background Value (mg/kg)	Constituent	Background Value (mg/kg)
Antimony	2.2	Lead	14.3
Arsenic	7.59	Mercury	0.0759
Barium	332	Molybdenum	1.1
Beryllium	0.55	Nickel	70.1
Cadmium	0.55	Selenium	0.55
Chromium	48.9	Silver	1.1
Cobalt	16.7	Thallium	1.1
Copper	35.8	Vanadium	43.7
Hexavalent Chromium	2.2	Zinc	69.8

Table 3 Radioactive Materials Background Levels

Constituent	Background Value (pCi/g)	Constituent	Background Value (pCi/g)
Actinium 228	1.5	Lead 212	0.938
Aluminum 26	0.133	Lead 214	0.844
Am 241 GS	0.539	Manganese 54	0.159
Americium 241	0.062	Niobium 94	0.137
Antimony 124	0.145	Niobium 95	0.169
Antimony 125	0.35	Plutonium 238	0.0355
Beryllium 7	1.15	Plutonium 239+240	0.046
Bismuth 212	2.52	Potassium 40	18.4
Bismuth 214	0.912	Protactinium 234m	29.6
Carbon 14	10.2	Ruthenium 106	1.25
Cerium 139	0.0777	Scandium 46	0.134
Cerium 144	0.626	Silver 110m	0.161
Cesium 134	0.189	Sodium 22	0.188
Cesium 137	0.16	Strontium 90	0.264
Chromium 51	0.957	Technetium 99	0.647
Cobalt 56	0.428	Thallium 208	0.371
Cobalt 57	0.0547	Thorium 227	1.05
Cobalt 58	0.181	Thorium 228	0.991
Cobalt 60	0.154	Thorium 230	0.957
Curium 242	0.0143	Thorium 232	0.983
Curium 244	0.0269	Thorium 234	2.44
Europium 152	0.88	Tritium	0.106
Europium 154	0.852	Uranium 234 and Uranium 233	0.76
Europium 155	0.34	Uranium 235	0.645
Gross alpha	3.38	Uranium 235 and Uranium 236	0.0904
Gross beta	4.47	Uranium 238	0.717
Iodine 131	0.395	Zinc 65	0.261
Iron 59	0.399		

5.2 Concrete, Asphalt and Soil (CAS) and Ground Water Sample Results

LLNL drilled 70 boreholes and collected samples from multiple depths in these boreholes for soil and waste characterization purposes. The characterization included samples from the

foundation concrete, surface asphalt, gravel base material beneath the surface layer, as well as soil at depth.

Based on the sampling results, and in accordance with the approved closure plan, the demolition debris and soils were characterized either as low-level radioactive or mixed wastes. See **Table 11** for details about the types of waste that were generated as a result of the closure activities.

Appendix J contains data for soil sample locations where hazardous constituent levels and radioactive materials were found to be above background values. Complete sets of analytical results are maintained by LLNL.

The approved closure plan (LLNL, 2009) states, “The STLC will be run if the total constituent concentration is equal to or greater than 10 times the STLC hazardous waste threshold. The TCLP will be run if the total constituent concentration is equal to or greater than 20 times the TCLP hazardous waste threshold.” The results of the sample locations listed in **Table 4** triggered the conditional analysis.

Table 4 Sampling Location Triggering Conditional Analysis

Sample location	Sample Depth (feet)	Sample location	Sample Depth (feet)
B-419-004	2, 5, 15	B-419-037	1
B-419-011	15	B-419-038	2, 5, 10
B-419-014A	2	B-419-039	1
B-419-014	4.5	B-419-042A	1
B-419-015B	10	B-419-042B	1
B-419-021	4	B-419-046	1, 5, 10
B-419-027	1	B-419-050	1
B-419-028	1	B-419-R124-001	3
B-419-029	1	B-419-R124-003	3
B-419-030	1	B-419-R124-004	3

Appendix K contains data for concrete and asphalt samples, including the composite area information.

LLNL also performed analysis on two groundwater samples obtained at B-419-40 and B-419-41 at 99.7 ft. and 90 ft. respectively. **Table 5** contains the analytical results for the groundwater samples.

Table 5 Groundwater Sample Results

Sample Location	Analyte	Result	Units	Sample Location	Analyte	Result	Units
B-419-040	Arsenic	0.045	mg/L	B-419-041	Arsenic	0.023	mg/L
B-419-040	Barium	2.5	mg/L	B-419-041	Barium	2.7	mg/L
B-419-040	Beryllium	0.0069	mg/L	B-419-041	Chromium	0.18	mg/L
B-419-040	Chromium	0.3	mg/L	B-419-041	Cobalt	0.058	mg/L
B-419-040	Cobalt	0.094	mg/L	B-419-041	Copper	0.12	mg/L
B-419-040	Copper	0.22	mg/L	B-419-041	Gasoline fingerprint	0.36	mg/L
B-419-040	Gasoline fingerprint	0.35	mg/L	B-419-041	Hexavalent Chromium	0.0089	mg/L
B-419-040	Hexavalent Chromium	0.0089	mg/L	B-419-041	Lead	0.038	mg/L
B-419-040	Lead	0.066	mg/L	B-419-041	Nickel	0.26	mg/L
B-419-040	Mercury	0.00034	pCi/L	B-419-041	Gross alpha	46	pCi/L
B-419-040	Nickel	0.49	pCi/L	B-419-041	Gross beta	83	pCi/L
B-419-040	Gross alpha	128	pCi/L	B-419-041	Tritium	59800	pCi/L
B-419-040	Gross beta	219	ug/L	B-419-041	Tetrachloroethene	53	ug/L
B-419-040	Tritium	59700	ug/L	B-419-041	Trichloroethene	1700	ug/L
B-419-040	1,1-Dichloroethene	65	mg/L				
B-419-040	1,2-Dichloroethane	110	mg/L				
B-419-040	Trichloroethene	1200	mg/L				

In addition, LLNL performed radioactive materials speciation at four CAS locations. B-419-38, B-419-24, B-419-21 and R124-001, primarily to meet the disposal facility waste acceptance criteria.

5.3 Clean Closure Performance Standards:

Since clean closure based on the background levels was not reasonably achievable, LLNL decided to pursue clean closure performance standards based on already established health based screening levels. As a result, LLNL, in negotiations with the DTSC staff, developed a new set of performance standards; see **Appendix L** for presentation, correspondence, and DTSC approval letter, dated September 24, 2010.

In summary, the Regional Screening Levels (RSLs, formerly referred to as preliminary remedial goals -PRGs) defined by U.S. EPA Region 9 (EPA, 2012), were used primarily to define the soil screening levels. The RSLs consider the following pathways for residential exposure:

- Ingestion from drinking groundwater
- Inhalation of volatiles from groundwater
- Ingestion from drinking surface water

- Inhalation of volatiles from surface water
- Ingestion of soil
- Inhalation of particulates
- Inhalation of volatiles from soil
- Dermal adsorption from soil

The closure standards for radionuclides were defined using the U.S. EPA Soil Screening Guidance for Radionuclides (U.S. EPA, 2000). Other clean closure standards were defined using DTSC guidance.

- The clean closure standard for lead was defined using the DTSC Human Health Risk Assessment Note 3 (DTSC, 2012).
- The clean closure standards for cobalt and thallium were defined using the California Human Health Screening Levels (OEHHA, 2010).
- The clean closure standard for tritium in soil moisture was defined using the DOE Order 458.1 (DOE, 2011).
- The clean closure standards for polycyclic aromatic hydrocarbons (PAHs) were defined using the DTSC guidance for 'Use of the Northern and Southern California Polynuclear Aromatic Hydrocarbon (PAH) Studies' based on the benzo(a)pyrene equivalency (DTSC, July 2009).
- The clean closure standard for arsenic was defined using the regional background value based on the study conducted by the San Francisco Regional Water Quality Control and San Francisco State University (Duverge, 2011).
- The clean closure standards for total chromium, hexavalent chromium, gross alpha, gross beta, and potassium 40 were defined using the site background values.

Tables 6, 7, and 8 outline the clean closure standards, also called Screening Levels in the appendices versus the background levels for metals, organic compounds, and radioactive materials for constituents that were detected in B419 project soil samples. For a complete list of values mentioned in references above see **Appendix M**.

Table 6 Building 419 Final Closure Metals Clean Closure Performance Standards

Compound	LLNL Background Level (mg/kg)	Building 419 Closure Clean Closure Performance Standards (mg/kg)
Antimony	2.2	31
Arsenic	7.59	11
Barium	332	15000
Beryllium	0.55	160
Cadmium	0.55	70
Chromium	48.9	48.9
Cobalt	16.7	660
Copper	35.8	3100
Hexavalent Chromium	2.2	2.2
Lead	14.3	400
Mercury	0.0759	10
Molybdenum	1.1	390
Nickel	70.1	1500
Selenium	0.55	390
Silver	1.1	390
Thallium	1.1	5
Vanadium	43.7	78
Zinc	69.8	23000

Table 7 Building 419 Final Closure Organic Compounds Clean Closure Performance Standards

Compound Description	Building 419 Clean Closure Performance Standards (mg/kg)
1,1-Dichloroethene	240
1,2-Dichloroethane	0.43
Acetone	61000
Benzene	1.1
Carbon tetrachloride	0.61
Methylene chloride	11
Tetrachloroethene	0.55
Toluene	5000
Trichloroethene	0.91
Benzo(a)anthracene	0.4
Benzo(b)fluoranthene	0.4
Bis(2-ethylhexyl)phthalate	35
Chrysene	15
Diesel Fuel ¹	N/A
Fluoranthene	2300
Gasoline fingerprint ¹	N/A
m- and p-Xylene Isomers	630
Naphthalene	3.6
PCB 1248	0.22
PCB 1254	0.22
Phenanthrene	0.4
Pyrene	1700

¹ Analysis of some soil samples from the yards showed diesel fuel and gasoline fingerprint. However, according to LLNL no action was required since the compounds were not found within the Building 419 footprint per DTSC.

Table 8 Building 419 Final Closure Radioactive Materials Clean Closure Performance Standards

Compound Description	LLNL Background Value (pCi/g)	Building 419 Clean Closure Performance Standards (pCi/g)
Actinium 228	1.5	679
Americium 241	0.062	1.8
Bismuth 214	0.912	7950
Cesium 137	0.16	4.02
Cobalt 56	0.428	0.651
Curium 242	0.0143	320
Gross alpha	3.38	3.38
Gross beta	4.47	4.47
Lead 212	0.938	3550
Lead 214	0.844	44800
Plutonium 238	0.0355	2.95
Plutonium 239+240	0.046	2.58
Potassium 40	18.4	18.4
Strontium 90	0.264	0.344
Thallium 208	0.371	23100
Thorium 228	0.991	23.4
Thorium 230	0.957	3.46
Thorium 232	0.983	3.07
Thorium 234	2.44	1270
Tritium	0.106	110
Uranium 234 and Uranium 233	0.76	3.86
Uranium 235 and Uranium 236	0.0904	0.192
Uranium 238	0.717	4.48

5.4 Comparison of Closure Performance Standards to Site Data

Comparison of the soil analytical results and the clean closure performance standards showed 153 soil analysis results out of 692 exceeded their respective closure standards. 32 out of 70 locations contained soil with residual contamination levels above the clean closure standards. **Table 9** lists the contaminants, locations, maximum detected concentrations and the relevant clean closure performance standards. This data was used to determine areas for excavation activities.

Table 9 Soil Contaminant Levels Exceeding Clean Closure Performance Standards

Constituent	Sample Locations Detected	Maximum Detected Concentration	Clean Closure Performance Standard
Arsenic	15A, 34	37 (mg/kg)	11 (mg/kg)
Chromium	4, 11, 12, 14A,	300 (mg/kg)	48.9 (mg/kg)
Hexavalent Chromium	14, 38, 49, 3, 48, 41, 15A, 18, 28, 29, 30, 34, 35, 38, 39, 40, R124-3	12 (mg/kg)	2.2 (mg/kg)
Mercury	37, 38, 50	66 (mg/kg)	10 (mg/kg)
Vanadium	15A	1080 (mg/kg)	390 (mg/kg)
Diesel Fuel ¹	--	610 (mg/kg)(1)	-
Gasoline fingerprint ¹	--	1.2 (mg/kg) (1)	-
PCB1248	4, 50	0.35 (mg/kg)	0.22 (mg/kg)
PCB 1254	24, 28, 38, 42A, 42B	6.9 (mg/kg)	0.22 (mg/kg)
Americium 241	38	150 (pCi/g)	1.8 (pCi/g)
Cobalt 56	38	1.12 (pCi/g)	0.651 (pCi/g)
Gross alpha	3, 4, 5, 24, 46, 47, 48, 49, 50	262 (pCi/g)	3.38 (pCi/g)
Gross beta	4, 21, 38, 46	28.1 (pCi/g)	4.47 (pCi/g)
Plutonium 239+240	38	32.2 (pCi/g)	2.58 (pCi/g)
Strontium 90	38	1.15 (pCi/g)	0.344 (pCi/g)
Tritium	2, 4, 5, 6, 7, 38, 41, 46, 48, 49, 50, 51, 101	1920 (pCi/g)	110 (pCi/g)
Uranium 234 and Uranium 233	R124-001	18.4 (pCi/g)	3.86 (pCi/g)
Uranium 235 and Uranium 236	R124-001	1.39 (pCi/g)	0.192 (pCi/g)
Uranium 238	R124-001	46 (pCi/g)	4.48 (pCi/g)

¹ Analysis of some soil samples from the yards showed diesel fuel and gasoline fingerprint. However, according to LLNL no action was required since the compounds were not found within the Building 419 footprint per DTSC.

Figure 5-1 and **Figure 5-2** show the sample locations and sample depths for hazardous constituents and radioactive materials respectively for constituents that were detected above the clean closure performance standards. The italicized and highlighted labels indicate locations that have been excavated, see section 6.2 for more detail. **Appendix J** also includes sample locations and constituents that exceeded their respective clean closure performance standards.

Figure 5-1 Locations of Hazardous Constituents Above Clean Closure Performance Standards in Soil at Building 419

Figure 5-2 Locations of Radioactive Materials above Clean Closure Performance Standards in Soil at Building 419

6.0 Closure Activities Phase II

Phase II closure activities began September 4, 2012 and included the following:

- Removing concrete pad, pits and tank vault,
- Removing soil containing hazardous constituents above the clean closure performance standards,
- Conducting confirmation sampling and analysis,
- Performing statistical analysis of confirmation sampling and analysis results,
- Performing a human health risk assessment,
- Shipping mixed and low-level radioactive wastes to disposal facilities, and
- Paving the project site.

6.1 Concrete Pad, Pits and Vault Removal:

Once the concrete pad and the soil beneath the pad were characterized, saw cuts were made to delineate the low-level and mixed waste. The concrete floor was then removed (see **Figure 6-1**). The concrete floor from the building footprint was managed as low-level waste.

Figure 6-1 **Removing Concrete Floor**

Once the concrete floor was removed, concrete pits used by the US Navy were exposed. The pits were used for airplane maintenance purposes and were generally located under the utility rooms and 155. The pits were removed and managed as low-level radioactive waste (see **Figure 6-2**).

Figure 6-2 **Concrete Pits Exposed after Removing the Concrete Floor**

The concrete vault housing the two 500-gallon tanks in the West yard was demolished and removed. Before demolition of the concrete vault, LLNL removed approximately three feet of soil from all around the vault at a depth just below the concrete floor, approximately 12 feet (see **Figure 6-3**).

Figure 6-3 Tank Vault Removal Preparations

The concrete walls and floor were then demolished inside the excavated area (see **Figure 6-4**). The waste concrete rubble was managed as mixed waste.

Figure 6-4 Tank Vault Demolition

Water spray was used for dust suppression during the concrete demolition, processing and loading operations.

6.2 Soil Removal and Confirmation Sampling:

LLNL compared the soil sampling results to the newly developed clean closure performance standards, and removed the soils that contained constituents above the standards as indicated on **Figures 5-1 and 5-2**. The comparison revealed that contamination above the closure performance standards existed in specific areas, or at relatively shallow areas. The contamination that was limited to 1 ft. beneath the foundation was removed along with the building foundation. The removal of this soil was necessary to adequately remove the building foundation and the base materials. Based on an agreement with the DTSC for chromium, LLNL removed soil based on levels of hexavalent chromium contamination above the closure performance standards and not total chromium. Four areas required soil removal and confirmation sampling as follows (see **Figure 6-8**):

Area 1 consisted of an area measuring 13 ft. X 15 ft. and 10 ft. deep under room 167. This was an area under the walk-in hood located at the northeast of the room. Soil from the area was managed as mixed waste.

Area 2 consisted of soil from an area measuring 18 ft. X 9 ft. and 10 ft. deep under room 124. The excavated soil was managed as low-level radioactive waste.

Area 3 consisted of an area measuring 20 ft. X 18 ft. and 12 ft. deep at the tank vault. Soil from an area measuring approximately 3 ft. from tank vault walls on all sides and 12 ft. deep was removed (see **Figure 6-5**). The excavated soil was managed as mixed waste.

Figure 6-5 **Excavation of the Tank Vault**

Area 4 consisted of an area measuring 4 ft. X 4 ft. and 3 ft. deep adjacent to room 124. This was the point where waste conveying pipe to the tank vault was terminated in a previous partial closure activity. The excavated soil was managed as mixed waste.

A stained area of soil was observed to the north side of the excavated Area 1 measuring approximately 2 ft. deep from the gravel layer under the concrete slab (see **Figure 6-6**). A sample of the stained soil was taken before the excavated area was expanded and the stained soil removed.

Figure 6-6 **Sampling of the Stained Area Under Room 167**

The excavated areas were lined with a geotextile material (see **Appendix N**), and backfilled with clean fill (see **Figure 6-7**). See **Appendix O** for information regarding the backfill soil.

Confirmation samples were collected from each excavation as described in Section 6.3 prior to being lined. The purpose of the liner was to delineate boundaries of the excavation should additional work be required based on findings from the confirmation samples.

Figure 6-7 **Excavation Areas Lining and Backfilling**

6.3 Confirmation sampling:

LLNL implemented a DTSC approved confirmation sampling and analysis plan and a statistical approach (see **Appendix L**) to evaluate the results, see **Appendix P** for more detail.

After soil removal from each area, as described above, confirmation sampling and analysis were performed. The confirmation samples were analyzed for constituents of concern that were above the clean closure performance standards before the excavation. The analysis included TTLC metals, gross alpha and beta at the four excavation areas. The analysis of the samples from the excavation area at the Tank Vault also included PCB 1248 and PCB 1254. The analysis of the samples from the Room 167 excavation area included PCB 1248, PCB 1254 and hexavalent chromium. One sample from the bottom of the each of the excavation areas was analyzed for tritium.

Soil samples were obtained from each excavation area as indicated on **Figure 6-8**.

Figure 6-8 Confirmatory Sample Locations

6.4 Confirmation Sampling Analytical Results and Evaluation:

Table 10 lists the sample location and constituents that exceeded the clean closure standards.

Table 10 Confirmation sample Results exceeding Clean Closure Standards

Sample Location	Depth (Feet)	Analyte	Result	B419 Clean Closure Standards	Unit
B-419-CONF-101	10	Hexavalent Chromium	2.2 ¹	2.2	mg/kg
B-419-CONF-101	10	Tritium	231	110	pCi/g
B-419-CONF-101	10	Tritium	412	110	pCi/g
B-419-CONF-102	10	Hexavalent Chromium	2.4 ¹	2.2	mg/kg
B-419-CONF-102	10	Chromium	56	48.9	mg/kg
B-419-CONF-103	4.2	Hexavalent Chromium	2.2 ¹	2.2	mg/kg
B-419-CONF-103	4.2	Chromium	66	48.9	mg/kg
B-419-CONF-104	4.2	Hexavalent Chromium	2.6 ¹	2.2	mg/kg
B-419-CONF-104	4.2	Chromium	54	48.9	mg/kg
B-419-CONF-105	4.2	Hexavalent Chromium	2.2 ¹	2.2	mg/kg
B-419-CONF-106	4.2	Hexavalent Chromium	2.2 ¹	2.2	mg/kg
B-419-CONF-108	4.2	Hexavalent Chromium	2.2 ¹	2.2	mg/kg
B-419-CONF-108	4.2	Chromium	60	48.9	mg/kg
B-419-CONF-109	4.2	Chromium	51	48.9	mg/kg
B-419-CONF-102	10	Gross alpha	3.7	3.38	pCi/g
B-419-CONF-105	4.2	Gross alpha	3.7	3.38	pCi/g
B-419-CONF-108	4.2	Gross alpha	5.2	3.38	pCi/g
B-419-CONF-402	3	Gross alpha	5.2	3.38	pCi/g
B-419-CONF-105	4.2	Gross beta	4.5	4.47	pCi/g
B-419-CONF-108	4.2	Gross beta	5.8	4.47	pCi/g
B-419-CONF-109	4.2	Gross beta	4.5	4.47	pCi/g
B-419-CONF-402	3	Gross beta	7.7	4.47	pCi/g
B-419-CONF-109	4.2	Hexavalent Chromium	2.2	2.2	mg/kg
B-419-CONF-109	4.2	PCB 1254	0.55	0.22	mg/kg
B-419-CONF-203	1.9	Thallium	5.4 ¹	5	mg/kg
B-419-CONF-204	1.4	Thallium	5.2 ¹	5	mg/kg

Sample Location	Depth (Feet)	Analyte	Result	B419 Clean Closure Standards	Unit
B-419-CONF-306	5.2	PCB 1254	0.39	0.22	mg/kg
B-419-CONF-307	5.2	PCB 1248	1.8 ¹	0.22	mg/kg
B-419-CONF-307	5.2	PCB 1248	0.53 ¹	0.22	mg/kg
B-419-CONF-307	5.2	PCB 1254	1.7	0.22	mg/kg
B-419-CONF-307	5.2	PCB 1254	4	0.22	mg/kg
B-419-CONF-401	3	Thallium	5.1 ¹	5	mg/kg
B-419-CONF-404	3	Thallium	5.2 ¹	5	mg/kg
B-419-CONF-410	2.5	Thallium	5.4 ¹	5	mg/kg

¹ The detection limit exceeds the closure standards.

For a complete set of confirmation sampling results see **Appendix Q**.

LLNL evaluated the sampling results based on the DTSC approved methodology as follows; see **Appendix P** for more detail.

1. If the average of the results is greater than the clean closure standards, the excavation area does not meet the performance standard. No statistical test is performed.
2. If all of the individual results are below the clean closure standards, the excavation area meets the closure performance standard. No statistical test is performed.
3. If one or more individual results are above the clean closure standards and the average is below the standards, then the Wilcoxon Rank Sum test or Sign test is performed.

Based on LLNL's evaluation, the four excavation areas met the closure performance standards, except for PCB 1254 at the Tank Vault excavation area.

6.5 Risk Assessment

In support of clean closure determination LLNL conducted a human health risk assessment to determine whether the remaining PCB contamination at the former Tank Vault location is a risk to human health (see **Appendix R**). The risk assessment evaluated the carcinogenic risk and non-carcinogenic hazards associated with the PCB residuals, and was conducted in accordance with the DTSC approved methodology.

The risk assessment concluded that the carcinogenic health risk is within the range of 1 in 10,000 and 1 in 1,000,000, i.e., the estimated residential carcinogenic risk is 2 in 1,000,000 and the chronic hazard index is less than 1.

6.6 Grading and asphalt cover

LLNL graded and installed asphalt cover in accordance with a DTSC approved plan (see **Appendix S**). The grading and asphalt cover was designed by a Professional Engineer working for LLNL. After the excavated areas were filled with “clean” fill, LLNL graded the site and installed approximately 8 inch thick aggregate base material (see **Figure 6-9**).

Figure 6-9 Aggregate Base Covering the Project Site

After compacting the aggregate base layer, LLNL installed an asphalt layer (see **Figure 6-10**).

Figure 6-10 Asphalt Covering Over the Project Site

LLNL also replaced a well box that was damaged during the closure activities (see **Figure 6-11**).

Figure 6-11 Well Box Replacement

7.0 Waste Accumulation Areas

The entire B419 project site and Area 4100 were designated as Waste Accumulation Areas (WAAs) and were used to temporarily store waste. Area 4100 WAA is shown in **Figure 7-1**.

Figure 7-1 Area 4100 Waste Accumulation Area

In the WAAs, liquid hazardous, mixed and low-level wastes were stored in drums on secondary containment pallets (see **Figure 7-2**). Solid mixed wastes were stored in closed intermodal bins and bags that were covered using tarpaulin. The WAAs were operated in accordance with Title 22CCR Section 66262.34 . The WAAs were fenced, and signs and contingency plans were provided in accordance with the regulations.

Figure 7-2 Liquid Waste Storage at a WAA

8.0 Types of Waste Generated and Disposition

Table 11 lists the quantities of waste, the containers used to transport the waste, and the waste disposal facilities for each type of waste generated from the closure activities.

See **Appendix T** for hazardous, mixed and low-level waste shipping documents. Shipping documents are available for solid non-hazardous waste in hard copy, and are available upon request. All wastes were placed in appropriate Department of Transportation (DOT) approved containers.

The project had originally estimated that 50 cubic yards of soil would be removed. The subsequent soil sampling and analysis showed that approximately 500 cubic yards of soil needed to be removed and disposed. As a result, the DTSC supplemented its California Environmental Quality Act (CEQA) documentation originally prepared in 2009 by a Notice of Exemption (NOE) (see **Appendix U**). The NOE completed the CEQA documentation and outlined the requirements for removal of additional soil.

Table 11 Wastes Generated as a Result of the Closure Activities

Type of waste	Quantity	Container type	Size of Container	# of Containers	Treatment/ Disposal/ Destination Facility
Universal	333 lb	Drum	30 gal	1	AERC.com, Inc.
		Box	1 cu yard	1	
Liquid CA-Combined	401 gal	Drum	5 gal	1	Treated at DWTF
		Not Applicable	Not Applicable	Not Applicable	Treated at DWTF
Liquid Low-level Radioactive	1448 gal	Not Applicable	Not Applicable	Not Applicable	Treated at DWTF
Liquid Mixed	391 gal	Not Applicable	Not Applicable	Not Applicable	Treated at DWTF
Solid Hazardous	939 lb	Drum	55 gal	2	Clean Harbors of San Jose, LLC, and PSC Environmental Services
			5 gal	2	
Solid Low-level Radioactive	1,753,000 lb	Intermodal Bin	25 cu yard	15	Energy Solutions
		Drum	30 gal	3	
			55 gal	23	
		Intermodal Bin	25 cu yard	46	NNSS
		Transportainer	20 ft. x 8 ft. x 8 ft.	1	
		Metal Box	4 ft. x 4 ft. x 7 ft.	1	
		Drum	55 gal	15	

Type of waste	Quantity	Container type	Size of Container	# of Containers	Treatment/ Disposal/ Destination Facility
Solid Mixed	1,929,269 lb	Bags	2.4 cu yard	5	Energy Solutions
		Metal Box	4 ft. x 4 ft. x 7 ft.	12	
		Intermodal Bin	25 cu yard	55	
		Transportainer	20 ft. x 8 ft. x 8 ft.	1	
		Drum	55 gal	35	
		Steel Box	1.8 cu yard	3	
		Steel Box	4 ft. x 4 ft. x 7 ft.	1	NNSS
		Drum	55 gal	3	
		Drum	30	1	
		Bag	2.4 cu yard	118	
		Drum	55 gal	1	Stored at DWTF
		Metal Box	4 ft. x 4 ft. x 7 ft.	1	Stored at DWTF

The nonhazardous waste was also generated and consisted of materials used in conducting the closure activities that did not come in contact with the wastes, such as leaves and debris that blew into the project area. The nonhazardous waste was sent to Altamont Landfill using trucks. Waste from building materials, soil and concrete were characterized as listed in **Table 12**.

Table 12 Wastes Generation Categories by Location

Location	Mixed	Low-Level Radioactive	Universal Waste
Room 124 concrete walls and floor	--	X	--
Room 124 walk-in hood	X	--	--
Room 124 roof	--	X	--
Room 124 fixtures	--	X	--
Room 124 utility piping	--	X	--
Room 124 underground waste pipes	X	--	--
Room 124 footprint excavated soil	--	X	--
Room 155 concrete walls	X	--	--
Room 155 floor	--	X	--
Room 155 roof	X	--	--
Room 155 fixtures	X	--	--
Room 155 utility piping	X	--	--
Room 167 walls	X	--	--
Room 167 roof	X	--	--
Room 167 fixtures	X	--	X
Room 167 utility piping	X	--	--
Room 167 concrete floor	--	X	--
Room 167 walk-in hood and associated underground piping	X	--	--

Location	Mixed	Low-Level Radioactive	Universal Waste
Room 167 footprint excavated soil	X	--	--
Battery Shop walls and roof ¹	X	--	--
Battery Shop concrete floor ¹	--	X	--
Tank Vault concrete walls and floor	X	--	--
Tank Vault excavated soil	X	--	--
West and north yards concrete and asphalt	--	X	--
Utility rooms and office space structure	X	X	--

¹ The battery shop demolition activities were not part of the RCRA closure. Information included for completeness.

8.1 Liquid Hazardous, Radioactive, Mixed, and Nonhazardous Wastes

Because all wastes had been removed from the B419 facilities prior to commencement of the closure activities, the amount of liquid wastes generated was minimal. The hazardous, mixed and low-level liquid wastes were generated primarily as a result of decontamination and saw cutting operations. Nonhazardous liquid waste, including rainwater that was generated during the closure activities was handled at the Decontamination and Waste Treatment Facility; a LLNL RCRA permitted hazardous waste handling facility. Collected rainwater was handled in accordance with LLNL existing rainwater management procedures.

8.2 Solid Low-Level Radioactive and Mixed Waste

Solid low-level radioactive and mixed waste consisted primarily of soil, concrete and building materials debris.

The debris from concrete walls and floors was first processed for size reduction and removal of rebar before loading into intermodal bins. The intermodal bins were lined with bags before they were loaded with waste (see **Figures 8-1 and 8-2**).

Figure 8-1 Lining of an Intermodal Bin

Figure 8-2 Loading of a Lined Intermodal Bin

Solid mixed wastes were loaded into bags. **Figure 8-3** shows the mechanism for filling the 2.4 cubic yards bags.

Figure 8-3 Loading of a 2.4 Cubic Yard Bag

After the intermodals and bags were loaded, they were labeled, weighed and transferred to Area 4100 WAA for shipment, see **Figure 8-4**. During Phase I, the intermodals were transported by trucks to the Union Pacific Railroad Company in Oakland and shipped to Energy Solutions by rail. During Phase II, trucks were utilized for transportation activities. The majority of the waste in Phase II was shipped to NNSS, which does not have rail access.

Figure 8-4 **Waste Containers Stored at Area 4100 WAA**

Mixed waste, consisting of piping, fittings, rebar and other metal wastes were cut into sections, as necessary, and put into metal boxes for further handling, see **Figure 8-5**.

Figure 8-5 Metal Box for Storage of Solid Mixed Waste

8.3 Solid Nonhazardous, Nonradioactive Waste

The remaining solid wastes that did not come in contact with hazardous, mixed or low-level radioactive waste were characterized as nonhazardous waste and transported by end dump trucks to a local landfill. The tank vault cover, which was constructed of steel, was swiped for radioactive contamination and was recycled as scrap metal. This tank vault cover was a replacement added when the tanks and drain lines were removed.

9.0 References

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10.0 Acronyms

ASTM	American Society for Testing and Materials
B419	Building 419
CAS	Concrete-Asphalt-Soil
CCR	California Code of Regulations
CFR	Code of Federal Regulations
CHHSL	California Human Health Screening levels
COC	Chain of custody
CSU	Container Storage Unit
DOE	U.S. Department of Energy
DOT	U.S. Department of Transportation
DTSC	California Department of Toxic Substances
DWTF	Decontamination and Waste Treatment Facility
EFA	Environmental Functional Area
EPA	U.S. Environmental Protection Agency
ES&H	Environment, Safety, and Health
ESL	Environmental Screening Levels
HHRA	Human Health Risk Assessment
LLNL	Lawrence Livermore National Laboratory
LLNS	Lawrence Livermore National Security
LLW	Low-level Radioactive Waste
MSDS	Material Safety Data Sheet
OSHA	Occupational Safety and Health Administration
PCB	Polychlorinated Biphenyl
P.E.	Professional Engineer
PPE	Personal Protective Equipment
QA/QC	Quality Assurance/Quality Control
RCRA	Resource Conservation and Recovery Act
RHWM	Radioactive and Hazardous Waste Management Program
RSL	Regional Screening Level
SAP	Sampling and Analysis Plan
SSO	Site Safety Officer

SSHIP	Site Safety and Health Plan
STL	Severn Trent Laboratory
STLC	Soluble Threshold Leachate Concentration
TPH	Total Petroleum Hydrocarbons
TTLC	Total Threshold Limit Concentration
U.S.	United States
VOC	Volatile Organic Compound
WAA	Waste Accumulation Area
WAC	Waste Acceptance Criteria

Appendix A

Status of Building 419 RCRA Closure Project

Lawrence Livermore
National Laboratory

April 27, 2011

Mr. Ryan Batty, Project Manager
Cleanup Program-Sacramento Office
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control
8800 Cal Center Drive, 2nd Floor
Sacramento, California 95826

Subject: **Status of the Building 419 RCRA Closure Project
Lawrence Livermore National Laboratory
Livermore, California, (EPA ID No. CA2890012584)**

Dear Mr. Batty:

During a teleconference held on March 8, 2011, the United States Department of Energy (DOE) and Lawrence Livermore National Laboratory (LLNL) provided you with an update on the status of the Building 419 RCRA Closure Project. DOE and LLNL are submitting this letter in order to provide you with formal written documentation that summarizes the information discussed during the teleconference.

As previously discussed, LLNL has completed the majority of the closure activities specified in the approved Closure Plan, including facility sampling and characterization, facility abatement, facility demolition, partial completion of the concrete, asphalt, and soil sampling campaign, and disposal of the facility structure and associated debris. The closure activities that remain to be completed consist of the subsurface sampling campaign required to establish project-specific metals and radiological background levels, the concrete, asphalt, and soil sampling campaign within the project area, and the sampling, characterization, and disposal of the facility concrete pad, underground piping, and associated concrete tank vault.

The closure schedule included in the March 2009 Final Closure Plan for Building 419 specifies that LLNL will complete all closure activities by July 21, 2011, and complete and submit the final Closure Report to DTSC by October 21, 2011, two years after the DTSC's October 21, 2009 approval of the Closure Plan. Due to the cost of the project being significantly higher than originally anticipated, no funds are currently available to complete the remaining two subsurface sampling campaigns or the sampling, characterization, and disposal of the facility concrete pad, underground piping, and associated concrete tank vault, by the completion date prescribed in the approved Closure Plan. DOE is requesting additional funds to continue the closure. In fiscal year 2012, DOE hopes to receive sufficient funding to enable LLNL to complete the remaining two subsurface sampling campaigns. DOE will continue to seek additional funding for the remaining closure actions, but does not anticipate receiving it until fiscal year 2013 or later.

In order to stabilize the Building 419 project site a fixative will be applied to the concrete pad to prevent any potential environmental releases. Regular inspections are continuing to take place to ensure that the site remains stable. However, all other closure activities have ceased until

additional funding can be obtained. Due to the uncertainty of receiving funding in future federal budgets, DOE and LLNL would like to schedule a meeting with DTSC to discuss potential options for moving the project forward.

If you have any questions regarding this submittal please contact Phil Wong of DOE at (925) 422-0765 or Bruce Schultz, LLNL Environmental Functional Area Manager, at (925) 423-3978.

Sincerely,

Reginald F. Gaylord
Acting Director, ES&H
Lawrence Livermore National Laboratory

Phillip E. Hill,
Technical Deputy
Department of Energy
National Nuclear Security Administration
Livermore Site Office

Cc:
Ghazi, Rizgar, DTSC, Sacramento Office
Steven Pay, DTSC, Sacramento Office

Linda S. Adams
Acting Secretary for
Environmental Protection

Department of Toxic Substances Control

Deborah O. Raphael, Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Edmund G. Brown Jr.
Governor

July 7, 2011

Mr. Bruce Schultz, Manager
Environmental Function Area
Lawrence Livermore National Laboratory
P.O. Box 808
Livermore, California 94551-0808

**CLOSURE OF THE BUILDING 419 HAZARDOUS WASTE TREATMENT FACILITY AT
THE LAWRENCE LIVERMORE NATIONAL LABORATORY, LIVERMORE,
CALIFORNIA; EPA ID. NO. CA2890012584**

Dear Mr. Schultz:

The Department of Toxic Substances Control (DTSC) is in receipt of two (2) recent letters regarding the closure of the Building 419 Hazardous Waste Treatment Facility at the Lawrence Livermore National Laboratory (LLNL), Livermore, California. The first letter, dated June 13, 2011, addressed the closure timeline and the second letter dated June 28, 2011, addressed the characterization of the building foundation. Building 419 was a Resource Conservation and Recovery Act interim status hazardous waste treatment facility.

In regards to the closure timeline, DTSC is aware that project costs have exceeded estimates and that the funding identified for closure activities proved insufficient. As a consequence, LLNL ceased work and was not able to complete all required activities within the 21-month period identified in the closure plan. The 21-month closure timeline approved by DTSC represented an extension beyond the 180-day closure requirement found in California Code of Regulations, title 22, section 66265.113.

While we are disappointed that the closure will not be completed on time, we are encouraged to learn that LLNL has identified additional funding to allow the sub-surface characterization activities to proceed. DTSC trusts that LLNL will continue to treat this project as a priority and will actively seek to obtain funding to complete implementation of the closure plan.

Mr. Bruce Schultz
July 7, 2011
Page 2

Regarding the characterization of the building foundation, DTSC understood the approved closure plan to require discrete concrete sampling at each of the numbered locations described in Appendix A, Figure A-2 and Table A-8. However, we find the proposal to complete composite sampling of the concrete in place of discrete sampling to be a non-substantive change. Compositing is a common and accepted practice when characterizing waste for disposal purposes. DTSC has no objection to the change to the closure plan outlined in your letter and you may proceed accordingly. Please make note of this change to the closure plan in the closure certification report.

If you have any questions regarding this letter, please contact me at (916) 255-6424 or at rbatty@dtsc.ca.gov.

Sincerely,

Ryan W. Batty
Project Manager
Engineering and Special Projects Office

cc: Mr. Phillip E. Hill
Technical Deputy
Lawrence Livermore National Laboratory
P.O. Box 808
Livermore, California 94551-0808

Ms. Vicki Salvo
Environmental Function Area
Lawrence Livermore National Laboratory
P.O. Box 808
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cc (via email):

Mr. Rizgar Ghazi, P.E., Unit Chief
Engineering and Special Projects Office
Department of Toxic Substances Control
rghazi@dtsc.ca.gov

Appendix B

Request for Reduction in Concrete Sample Analysis

June 28, 2011

Mr. Ryan Batty, Project Manager
Cleanup Program-Sacramento Office
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826

Subject: Lawrence Livermore National Laboratory's Request for a Reduction in Concrete Sample Analyses Associated with the Building 419 RCRA Closure Project

Dear Mr. Batty:

As you know, additional funds have been allocated by Department of Energy (DOE) for the Building 419 RCRA Closure Project. With this additional funding, LLNL plans to resume the subsurface sampling campaigns. LLNL is submitting this letter to the Department of Toxic Substances Control (DTSC) to clarify our understanding of commitments in the approved Building 419 Final Closure Plan, dated March 2009, and to request confirmation to proceed with this approach in collecting and analyzing the concrete samples associated with the Concrete, Asphalt, and Soil (CAS) sampling campaign.

Section I.1 of the Final Closure Plan states that "...the concrete foundation will be evaluated for disposal and against the offsite facility's waste acceptance criteria." Section II then discusses collection of the concrete-asphalt-soil (CAS) samples collected at the soil-concrete interface and at specified incremental depths. While this could be read to require the concrete portion of each CAS sample to be analyzed separately from, and in addition to, the subsurface soil layers, it appears to us that concrete samples are to be analyzed to meet the waste disposal site requirements and then sampling of soil below the slab would start at the interface between the concrete and soil. LLNL would like to confirm this approach (i.e., the total number of concrete samples to be analyzed will enable LLNL to properly characterize the concrete pad and concrete tank vault, and ensure that the concrete meets the offsite disposal facility's waste acceptance criteria). Since the concrete pad and concrete tank vault are going to be removed and managed, at a minimum, as radioactive waste, LLNL proposes to collect a sufficient number of composite samples in order to properly characterize the concrete. Concrete samples from each CAS sample prescribed in the Closure Plan will still be collected, but instead of analyzing each concrete sample separately, one composite concrete sample from each room or discreet unit (e.g., tank vault) will be submitted for analyses. All subsurface soil samples will be acquired and analyzed as described in the Closure Plan.

LLNL believes that this approach in analyzing and characterizing the concrete waste will result in a significant cost savings for the project, while continuing to ensure that the RCRA requirements for properly characterizing and disposing of the concrete waste are maintained.

Mr. Ryan Batty, Department of Toxic Substances Control
LLNL's Request for a Reduction in Concrete Sample Analyses
Associated with the B-419 RCRA Closure Project

June 28, 2011

If you have any questions or require additional information, please contact Vicki Salvo of my staff at (925) 423-5432.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce Schultz". The signature is fluid and cursive, with the first name "Bruce" being more prominent than the last name "Schultz".

Bruce Schultz, Manager
Environmental Functional Area

Attachment: Figure A-2 of the B-419 Final Closure Plan Showing Independent Units From
Where Each Composite Sample is Proposed to be Collected and Analyzed

Copy w/attachment (PDF):
Phil Wong (DOE/NNSA)
Ariel Robertson (DOE/NNSA)

Figure A-2. Sample borehole locations at the B-419 Facility

Appendix C

DTSC Compliance Evaluation Report

CAL/EPA
DTSC

HAZARDOUS WASTE COMPLIANCE EVALUATION REPORT FOR LAWRENCE LIVERMORE NATIONAL LABORATORY

2000

Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Deborah O. Raphael, Director
700 Heinz Avenue
Berkeley, California 94710-2721

Edmund G. Brown Jr.
Governor

August 12, 2011

FILE COPY

CERTIFIED MAIL

Mr. Bruce Schultz
Environmental Functional Area Manager
Lawrence Livermore National Laboratory
7000 East Avenue, L-626
Livermore, California 94551

Mr. Brian K. Perkins
RHWM Program Manager
Lawrence Livermore National Laboratory
7000 East Avenue, L-546
Livermore, California 94551

Dear Mr. Schultz and Mr. Perkins:

On April 28, and May 2, 2011, the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) conducted the on-site portion of a Compliance Evaluation Inspection (CEI or inspection) at Lawrence Livermore National Laboratory (LLNL). The intent of the CEI was to evaluate compliance with hazardous waste control laws. The enclosed report describes the findings from the inspection.

After the on-site inspection DTSC issued a Summary of Observations to LLNL on May 3, 2011, noting that no violations of hazardous waste control laws had been discovered during the on-site inspection. Also, the Summary explained that compliance information was still under review and that violations may be determined after the site visit. The following violations, which are described in greater detail in the inspection report, were determined subsequent to the on-site portion of the CEI:

Major Violation -

- Y900337
- 1) On or about June 28, 2011, LLNL violated Title 22, California Code of Regulations, section 66265.51(b) because it failed to implement provisions of its contingency plan for an unplanned release of storm water into the storm drain at the Building 419 closure site area.

According to Building 419's closure plan, LLNL is suppose to collect and contain any rain water that enters the closure area and pending analysis release or treat it.

On or about June 28, 2010, Building 419's foundation was left uncovered and control measures in place at the time were not sufficient enough to contain rain water from a late season rainstorm. Uncontained, storm water estimated at 3,000-gallons and carrying waste constituents from the site flowed directly into LLNL's storm drain. LLNL did not implement its contingency plan for the release.

Although LLNL did not implement its contingency plan, LLNL did, however, notify DTSC about the incident. It also collected and analyzed samples of the storm water.

Corrective Action: LLNL shall fully implement its contingency plan for the release at Building 419 including completing required assessments and/or reports for the release.

Non-Minor Violation -

- 2) On or about December 2010, and January 2011, LLNL violated California Health and Safety Code, section (HSC §) 25160(b)(3) since it did not include information on manifest records revealing that hazardous waste from Building 419 was transported by rail.

LLNL contractors containerized hazardous waste from the demolition of Building 419 and took it by truck to the Port of Oakland in December 2010 and January 2011. Visionary Solutions LLC was

hired by LLNL to truck the waste to the port. LLNL's manifest records for the shipments do not show that the waste was transported by rail from the Port of Oakland to the disposal facility in Utah. Visionary Solutions LLC is designated, incorrectly, as the sole transporter of the waste.

LLNL prepared hazardous waste manifest records, approximately sixty (60), for Building 419's waste shipments omitting information regarding the second hazardous waste transporter – the rail company.

Manifest instructions explicitly require hazardous waste generators (LLNL in this instance) to enter the company name and U.S. EPA ID number of any second transporter who transports waste (see appendix for Chapter 12 in Cal. Code Regs., tit. 22 – I. *Instructions For Generators*).

HSC § 25160(b)(3) states that the manifests *"shall contain the signatures of . . . all transporters, excepting intermediate rail transporters, and the out-of-state facility operator."*

The exception for "intermediate rail transporters" would not apply in this instance because the rail company here is the "initial" rail transporter.

You are required by section 25185(c)(3) of the Health and Safety Code to submit a written response to DTSC within 30-days describing the corrective actions that you have taken or propose to take to bring your facility into compliance. If you dispute any of the violations, you should explain your disagreement in this written response. The issuance of this letter does not preclude the DTSC from taking administrative, civil, or criminal action as a result of the violations noted in the report.

Mr. Schultz & Mr. Perkins
August 12, 2011
Page 4

All pertinent information derived from the inspection including documents and photographs are included in the report.

This report will become a public document; you may request that any trade secret or facility security information be withheld from public disclosure. If you wish to assert the trade secret privilege after you have reviewed the report, please provide specific answers to each of the following questions, for each item, within 10-days of receipt of this letter:

1. To what extent is there knowledge of the information conveyed by the photograph/document outside your business ?
2. To what extent is there knowledge of the information conveyed by the photograph/document, by employees and others in your business ?
3. To what extent have measures been taken to guard the secrecy of the information ?
4. Is the information valuable to a competitor ? If so, why ?
5. Has there been substantial monetary expenditure in the development of the information ?
6. could the information be easily and properly acquired or duplicated by others ?

DTSC will review your responses to these questions to determine if the information should be treated as a trade secret and notify you of its decision.

Mr. Schultz & Mr. Perkins

August 12, 2011

Page 5

If you have any questions regarding this letter, or if you wish to meet with DTSC to discuss any questions you have with the CEI, or the inspection report, please call me at (510) 540-3852.

Sincerely,

Mr. Richard Stewart

Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control

Enclosures

Certified Mail: 7008 2810 0000 2397 5709 Mr. Schultz
7008 2810 0000 2397 5716 Mr. Perkins

cc: Mr. Rick Robison
Supervising Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Deborah O. Raphael, Director
700 Heinz Avenue
Berkeley, California 94710-2721

Edmund G. Brown Jr.
Governor

June 15, 2012

CERTIFIED MAIL

Mr. Bruce Schultz
Environmental Functional Area Manager
Lawrence Livermore National Laboratory
7000 East Avenue, L-626
Livermore, California 94551

Mr. Brian K. Perkins
RHWM Program Manager
Lawrence Livermore National Laboratory
7000 East Avenue, L-546
Livermore, California 94551

Mr. Schultz and Mr. Perkins:

As you know, in February representatives from the Department of Toxics Substances Control (DTSC) and Lawrence Livermore National Laboratory (LLNL) met and negotiated the terms of a Consent Order to resolve the two violations of hazardous waste control laws observed during DTSC's Comprehensive Evaluation Inspection at LLNL in April 2011. Those violations are associated with closure activities occurring at LLNL's Building 419. Since the February meeting between LLNL and DTSC, DTSC has determined an additional violation connected to Building 419.

The following Class I violation is added as an amendment to LLNL's 2011 CEI inspection report.

Major Violation –

On or about December 2010 through January 2011, LLNL violated California Health and Safety Code, section 25163(a)(1) since it transferred custody of a hazardous waste to a transporter who does not hold valid registration issued by DTSC.

Mr. Schultz
Mr. Perkins
June 8, 2012
Page 2

In approximately thirty (30) but no more than eighty (80) instances LLNL transferred hazardous demolition debris from Building 419 to agents and/or employees of the Greenfield Logistics Company. DTSC records reveal that the Greenfield Logistics Company is not registered, as required, to haul hazardous waste in California.

Despite the fact that most of the hazardous waste manifests for LLNL's Building 419 list the transporter as Visionary Solutions LLC, a registered hauler in California, DTSC has determined that Visionary Solutions LLC was not in fact involved with moving Building 419's waste off-site. Instead, DTSC believes and alleges that Greenfield Logistics, which is not a registered hazardous waste hauler, was responsible for hauling LLNL Building 419's waste. DTSC's investigation into this situation is ongoing but at this time, DTSC is adding this as a Class I Violation.

DTSC is willing to discuss resolving all three violations by consent order and payment of the associated penalty. Within 20 days from the date of this letter, please submit a written response to DTSC describing corrective actions that you have taken or propose to take to address the latest violation and bring your facility into compliance. If you dispute the above violation, please provide a written justification and any supporting documentation in your written response. The issuance of this letter does not preclude the DTSC from taking administrative, civil, or criminal action as a result of the violations noted in the 2011 CEI report as amended.

If you have any questions regarding this letter, or if you wish to meet with DTSC to discuss any questions you have please call me at (510) 540-3852.

I look forward to your response.

Sincerely,

Mr. Richard Stewart
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program

Certified Mail: 7010 2780 0000 8406 7912 Mr. Schultz
7010 2780 0000 8406 7929 Mr. Perkins

E-copies: Mr. Rick Robison, Supervising HSS
Enforcement and Emergency Response Program

September 9, 2011

Mr. Richard Stewart
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
700 Heinz Ave.
Berkeley, CA 94710-2721

Subject: *Response to Violations Issued by the Department of Toxic Substances Control to
Lawrence Livermore National Laboratory, Main Site EPA ID: CA 2890012584*

Dear Mr. Stewart:

This letter is being submitted in response to the two violations issued by the Department of Toxic Substances Control (DTSC) associated with the 2011 Compliance Evaluation Inspection (CEI) at Lawrence Livermore National Laboratory (LLNL), conducted on April 28 and May 2, 2011.

Major Violation

"On or about June 28, 2011, LLNL violated Title 22, California Code of Regulations, section 66265.51(b) because it failed to implement provision of its contingency plan for an unplanned release of storm water from the storm drain at the Building 419 closure site area.

According to Building 419's closure plan, LLNL is suppose to collect and contain any rain water that enters the closure area and pending analysis release or treat it.

On or about June 28, 2010, Building 419's foundation was left uncovered and control measures in place at the time were not sufficient enough to contain rain water from a late season rainstorm. Uncontained, storm water estimated at 3,000-gallons and carrying waste constituents from the site flowed directly into LLNL's storm drain. LLNL did not implement its contingency plan for the release.

Although LLNL did not implement its contingency plan, LLNL did, however, notify DTSC about the incident. It also collected and analyzed samples of storm water.

Corrective Action: LLNL shall fully implement its contingency plan for the release at Building 419 including completing required assessments and/or reports for the release."

Response

Between the time the Building 419 RCRA closure activities began in 2010, and the time the storm water release occurred on June 28, 2011, LLNL took every precaution in order to prevent

ESH-EFA-WP-11-1940/EFA11-093 – BS/VS:jk

any run-off generated from closure activities from entering the soil and storm drain system. Rain water, equipment rinse water, and concrete cutting water generated from closure activities were contained, analyzed, and evaluated against the City of Livermore Water Reclamation Plant (LWRP) sewer discharge requirements and limits, as required by the approved Closure Plan, dated March 2009.

After the facility structure was demolished in December 2010, LLNL covered the remaining concrete pad with a plastic tarp until the rainy season was considered to be over. After the tarp was removed in order to resume closure activities in mid June, LLNL took further precautions to prevent radioactive contaminants identified on two areas of the concrete pad from entering nearby storm drains if a rainstorm were to occur, by applying a slurry seal to both areas. LLNL also cleaned the project area by removing leaves and debris that entered the project area and came in contact with the concrete pad during the rainy season, and placed absorbent "pigs" around the perimeter of the concrete pad where water would travel in the event of a small storm. LLNL considered these additional storm water control measures to be reasonable for June, the dry time of the year.

The storm in question was more severe and sudden than what is normally expected in Livermore during the dry season, and LLNL acknowledges that the storm water should have been contained and analyzed in order to demonstrate consistency with the Closure Plan requirements. However, LLNL personnel on the scene made the initial assessment that the storm would not likely pose a threat to human health or to the environment because (a) preventative measures were in place to keep the known contaminated areas sealed, and (b) any potentially high constituent concentrations were reduced within the large water volume stored in Lake Haussmann prior to discharge to the Arroyo Las Positas (see Attachment 1). Therefore, LLNL concluded that it was not required to implement its Contingency Plan as described in 22CCR, §66265.51(b). LLNL collected two storm water run-off samples at the project site on the day of the storm. The analytical results of the two storm water samples validated LLNL's initial conclusion made on the day of the storm, that the contaminants detected in the water did not present a threat to human health or to the environment. The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) reportable quantity levels were not exceeded, and there were no human health or ecological impacts from the storm water that discharged from the Building 419 facility. A detailed assessment is included in Attachment 1.

LLNL did not prepare and submit a written report to the DTSC fifteen days after the storm occurred on June 28th since the Contingency Plan was not implemented. LLNL has prepared the report as part of this response, included as Attachment 1, in order to complete the corrective action requested in the inspection report. However, since the analytical results of the rain water collected on June 28, 2011 confirm that the release of the rainwater into the storm drain system did not present a threat to human health or to the environment, which are the conditions described in 22CCR, §66265.51(b) for implementation of the Contingency Plan, LLNL respectfully requests for DTSC to reclassify this violation as a minor violation.

Non-Minor Violation

"On or about December 2010, and January 2011, LLNL violated California Health and Safety Code, section (HSC§) 25160(b)(3) since it did not include information on manifest records revealing that hazardous waste from Building 419 was transported by rail.

LLNL contractors containerized hazardous waste from the demolitions of Building 419 and took it by truck to the Port of Oakland in December 2010 and January 2011. Visionary Solutions, LLC was hired by LLNL to truck the waste to the port. LLNL's manifest records for the shipments do not show that the waste was transported by rail for the Port of Oakland to the disposal facility in Utah. Visionary Solutions, LLC is designated, incorrectly, as the sole transporter of the waste.

LLNL prepared hazardous waste manifest records, approximately sixty (60), for Building 419's waste shipments omitting information regarding the second hazardous waste transporter – the rail company.

Manifest instructions explicitly require hazardous waste generators (LLNL in this instance) to enter the company name and U.S. EPA ID Number of any second transporter who transports waste (see appendix for Chapter 12 in Cal. Code Regs., tit. 22 – I. Instructions For Generators).

HSC § 25160(b)(3) states that the manifests "shall contain the signatures of ...all transporters, excepting intermediate rail transporters, and the out-of-state facility operator."

The exception for "intermediate rail transporters" would not apply in this instance because the rail company here is the "initial" rail transporter.

Response

LLNL acknowledges that the generator of the waste (LLNL) should have provided the second transporter's name and EPA ID Number, which are Union Pacific of Omaha, Nebraska and NED001792910, respectively, on each manifest prepared for the shipments of wastes from the Building 419 project, as included in Section I of the appendix in 22CCR, Chapter 12, titled, "Uniform Hazardous Waste Manifest, Continuation Sheet and Instructions". It is LLNL's understanding, however, that it is the responsibility of the initial transporter (in this case, an outside subcontractor), to ensure that the second transporter signs the manifest before the waste is relinquished by the initial transporter and the responsibility is officially transferred to the second transporter.

LLNL has reviewed the examples of Class I violations listed in Attachment B of DTSC's Enforcement Response Policy (Policy No. DTSC-OP-0006), and LLNL believes that the omission of information on a manifest would not fall under the Class I violation classification. Examples of violations listed as Class I violations in this Policy with respect to transportation of hazardous wastes include a failure to manifest hazardous waste, use of an unregistered hazardous waste transporter, and treatment, storage, or disposal at an unauthorized point. Therefore, LLNL is requesting DTSC to consider reclassifying this violation to a minor violation.

Mr. Richard Stewart, DTSC
Response to Violations Issued by the Department of Toxic Substances Control
to Lawrence Livermore National Laboratory, Main Site EPA ID: CA 2890012584

September 9, 2011
Page 4

Please contact Sav Mancieri, Environmental Support and Programmatic Outreach Group Leader, at (925) 422-6920 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce Schultz". The signature is fluid and cursive, with the first name "Bruce" and last name "Schultz" clearly distinguishable.

Bruce Schultz, Manager
Environmental Functional Area

Attachment: Incident Report for the Storm Water Release from the Building 419 Project Site on
June 28, 2011

Copy (PDF):

Batty, Ryan (DTSC/Sacramento Office)

Gaylord, Reginald (ES&H Manager)

Kao, Wen (DOE/LSO)

Kong, Robert (DOE/LSO)

Wong, Phil (DOE/LSO)

Attachment 1

Incident Report for the Storm Water Release from
the Building 419 Project Site on June 28, 2011

Incident Report for the Storm Water Release from the Building 419 Project Site on June 28, 2011

Owner: U.S. Department of Energy P.O. Box 808 Livermore, California 94551 (925) 422-9919	Operator: Lawrence Livermore National Security, LLC 7000 East Avenue Livermore, California 94551 (925) 422-9919
<p>Summary of Incident: On Tuesday, June 28, 2011 at approximately 2:30 P.M. (PST), an unusual June storm produced about 0.64 inches of rainfall, generating run-off from the concrete slab that had been uncovered in order to resume sampling activities associated with the Building 419 RCRA closure project. The run-off was not contained and flowed into nearby storm drains. LLNL collected samples from locations where run-off was observed on the southwest and southeast sides of the project area, just outside of the galvanized perimeter fence constructed for the Building 419 project work site. The analytical results showed the detection of the following constituents: cyanide, arsenic, cadmium, chromium, copper, lead, and zinc, as included in a summary table submitted to DTSC on July 22, 2011.</p> <p>No material was recovered, and no injuries occurred as a result of the run-off into the storm drain system. LLNL provided the State Water Resources Control Board (SWRCB) with verbal and written notification of this incident and LLNL provided the DTSC with verbal notification of this incident.</p>	
<p>Assessment of Impact to Human Health and to the Environment: In order to assess the potential threat to human health or the environment from the precipitation that came into contact with the concrete pad at the former Building 419, LLNL performed an analysis of the total contribution of the run-off water to water quality constituents in the receiving water, the Arroyo Las Positas. The total area of the Building 419 pad was estimated to be 0.148 acres and the area of the contributing sub-watershed approximately 40 acres. Using these areas, the total precipitation, and run-off curve numbers from the Natural Resources Conservation Service we are able to estimate the total volume of run-off that occurred from the pad and the total sub-watershed area. In addition, the sub-watershed that contains the former Building 419 discharges into an artificial lake on-site, Lake Haussmann, which retains more than nine million gallons of water. The estimated water volumes from the Building 419 pad, the sub-watershed, and Lake Haussmann were compared to determine the relative contribution of each to storm water quality.</p> <p>These run-off volumes were used in combination with the measured constituent concentrations in samples collected from run-off leaving the former Building 419 area on June 28, 2011. LLNL was then able to assess potential changes in water quality and compare estimated results to standard water quality criteria including: EPA Benchmark Parameters, drinking water Maximum Contaminant Levels (MCLs), and EPA Ambient Water Quality Criteria (AWQC) for one hour maximum exposure values. Based on this analysis, it is LLNL's conclusion that there were no potential threats to human health or the environment.</p> <p>The total rainfall on June 28, 2011 at the Livermore site using our site-specific rain gage was 0.64 inches. Using this rainfall total, the discharge volume of the Building 419 pad was estimated to be 2,572 gallons of run-off, which was rounded up to 2,600 gallons when reported to the State Water Resources Control Board (SWRCB) on July 15, 2011. This is slightly less than the 3,000 gallons stated in the letter to Bruce Schultz and Brian Perkins from Richard Stewart at DTSC dated August 12, 2011. A summary of the sampling results was also provided to the SWRCB by email at that time. The volume of run-off generated in the sub-watershed was approximately 625,635 gallons, so the discharge from the Building 419 pad was about 0.4% of the sub-watershed discharge. Similarly, the Building 419 pad run-off would account for about 0.03% of the total water in Lake Haussmann.</p>	

Using these relative contributions of the run-off sources, discharge concentrations were estimated at the discharge from the sub-watershed into Lake Haussmann and also at the discharge from Lake Haussmann into the Arroyo Las Positas. The ambient storm water quality was based upon data from the most recent storm water samples collected at the Arroyo Las Positas outfall location at the LLNL Livermore Site. Conservative assumptions were used in estimating these concentrations including:

- 100% of the rainfall onto the Building 419 pad was assumed to run off,
- A lower run-off curve number for the contributing sub-watershed was selected,
- Additional run-off water volumes flowing into the Lake and contributing to the run-off prior to discharge into the Arroyo Las Positas were ignored,
- If more than one data result existed for a constituent the higher value was used, and
- All data at the detection limit (DL) were employed at the DL concentration even though results would be expected to be lower.

The EPA AWQC were selected as an indicator for ecological impact. Estimated run-off concentrations entering Lake Haussmann exceeded the AWQC only for copper and zinc. Neither the estimated lead nor arsenic values exceeded the AWQC. The estimated copper value however, was below the EPA Benchmark Parameter indicating that this result would not generally be considered a storm water quality issue. In addition, the estimated copper value in the Lake discharge was below the AWQC, so by the time run-off reached the Arroyo Las Positas no impact would be expected. The estimated zinc value also exceeded the EPA Benchmark Parameter, however, zinc is a common storm water constituent that is elevated near galvanized materials. The sampling locations were unfortunately directly beneath galvanized fencing around the site parameter. At the same time, the estimated zinc result was below drinking water MCLs. Also at the point of discharge from the Lake, the estimated zinc value was below the AWQC indicating no impact at the Arroyo Las Positas.

Although the Arroyo Las Positas is not a direct water source for any drinking water system, drinking water MCLs were selected as an indicator for potential impacts to human health. None of the estimated water quality values exceeded an MCL at the discharge from Lake Haussmann. Therefore, it is unlikely that these discharge concentrations pose any threat to human health.

The analysis discussed demonstrates that the constituent concentrations measured in run-off samples collected from the former Building 419 area on June 28, 2011 were unlikely to pose a potential threat to human health or the environment.

July 3, 2012

Mr. Richard Stewart
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
700 Heinz Ave.
Berkeley, CA 94710-2721

Subject: *Response to Class I Violation Issued by the Department of Toxic Substances Control to Lawrence Livermore National Laboratory, Main Site EPA ID: CA 2890012584*

Dear Mr. Stewart:

This letter is being submitted in response to a recent Class I violation issued by the Department of Toxic Substances Control (DTSC) associated with the 2011 Compliance Evaluation Inspection (CEI) at Lawrence Livermore National Laboratory (LLNL), conducted on April 28 and May 2, 2011.

Class I Violation

"On or about December 2010 through January 2011, LLNL violated California Health and Safety Code, section 25163(a)(1) since it transferred custody of a hazardous waste to a transporter who does not hold a valid registration issued by DTSC.

In approximately thirty (30) but no more than eighty (80) instances LLNL transferred hazardous demolition debris from Building 419 to agents and/or employees of the Greenfield Logistics Company. DTSC records reveal that the Greenfield Logistics Company is not registered, as required, to haul hazardous waste in California."

Response

LLNL has researched this issue and is disputing DTSC's allegation that custody of hazardous waste generated by Building 419 Closure Project activities had been given to a transportation company (Greenfield Logistics) that does not hold a valid registration issued by DTSC. LLNL hired Greenfield Logistics because they could provide multiple services such as providing containers/liners, providing waste management quality control, and coordinating the logistics for waste transfer/transportation activities. Greenfield Logistics did not transport the waste. In addition, LLNL never contracted with, or expected Greenfield Logistics to take custody of any hazardous waste. LLNL does not have any evidence to believe Greenfield Logistics ever took such custody. Greenfield Logistics hired Visionary Solutions to transport the waste because Visionary Solutions holds a valid registration issued by DTSC. Visionary Solutions transported the waste by truck from the LLNL Main Site directly to Energy Solutions, LLC disposal facility

ESH-EFA-WP-12-2566 – BS/ST:jk

in Clive, Utah, or initially by truck from the LLNL Main Site to the Port of Oakland where Visionary Solutions transferred custody of the waste to Union Pacific Railroad before the waste arrived at Energy Solutions, LLC. A copy of the Trip Lease Agreement between Greenfield Logistics and Visionary Solutions is included as **Attachment 1**, and a copy of Visionary Solutions' Hazardous Waste Transporter Registration is included as **Attachment 2**.

LLNL has also provided copies of each Traffic Management Secondary Oversight Hazardous Material Shipping Checklist, included as **Attachment 3**, completed by LLNL's Traffic Office for every truckload of Building 419 waste shipped offsite by Visionary Solutions. Each checklist identifies Visionary Solutions as the transporter of the waste.

LLNL has performed extensive research into this issue, and has not found any information or documentation that supports DTSC's allegation that LLNL transferred custody of hazardous waste to a transporter that does not hold a valid registration issued by DTSC. LLNL respectfully requests documentation of the alleged violation in order to fully understand DTSC's legal basis for issuing the alleged Class 1 violation. Based on the LLNL's research into this issue and documentation provided in this letter, LLNL is requesting DTSC to rescind this Class 1 violation.

Please contact Sav Mancieri, Environmental Support and Programmatic Outreach Group Leader, at (925) 422-6920 if you have any questions.

Sincerely,

Bruce Schultz, Manager
Environmental Functional Area

- Attachments:
1. Trip Lease Agreement between Greenfield Logistics and Visionary Solutions
 2. Visionary Solutions' Hazardous Waste Transporter Registration
 3. Traffic Management Secondary Oversight Hazardous Material Shipping Checklists

Copy (PDF):

Alston, Frances (ES&H Manager)

Gaylord, Reginald (Deputy ES&H Manager)

Kao, Wen (DOE/LSO)

Kong, Robert (DOE/LSO)

Wong, Phil (DOE/LSO)

Attachment 1

Trip Lease Agreement between Greenfield Logistics and Visionary Solutions

TRIP LEASE AGREEMENT (for less than 30 days)

527542

THIS AGREEMENT, made in duplicate this _____ day of _____, year _____, between

Name	Address	City	State	Zip
LESSEE VISIONARY SOLUTIONS LLC	11111 UNIV. AVE. RD. - ST. P	OAK RIDGE	TN	37830
LESSOR GREENFIELD LOGISTICS	1224 S. RIVER RD	ST. GEORGE	UT	84770

IN WITNESS WHEREOF, it is mutually understood and agreed on this date that LESSOR does lease, let and hire to LESSEE and LESSEE does have and rent from LESSOR this motor vehicle equipment hereinafter described in consideration of and subject to all the terms and conditions hereinafter provided, including all provisions on the reverse side hereof.

Name or trade name of MOTOR CARRIER OPERATING EQUIPMENT VISIONARY SOLUTIONS LLC

US DOT number of LESSEE OF EQUIPMENT, if any 1021543 ICC MC number of LESSEE OF EQUIPMENT, if any 722210

Equipment	Year	Make	Serial No.	License No.	State
Tractor	1999	Kenworth	1XKW3B9X5X29 K1008	149413	UT
Trailer					

LESSEE SHALL PAY LESSOR FOR EQUIPMENT as follows: _____ % of gross revenues; _____ cents per mile for _____ total miles; (other method of compensation used) per week which ☒ does ☐ does not include driver services for the following trip:

From City & State Livingston, CA Date & Time 11/14/10 To City & State Provo, UT Date & Time _____

In consideration of foregoing, LESSEE agrees to pay within fifteen (15) days following return to it by LESSOR acceptable receipt evidencing clear delivery of property transported, driver logs, inspections and all required State and Federal documents and (other) _____

The following insurance is provided by LESSEE: ☒ liability ☒ property ☒ cargo ☐ bobtail ☐ other _____

If LESSOR is to be changed by LESSEE for any of the above coverage, state amount in dollars and cents \$ _____

Escrow Funds LESSOR ☐ is ☒ is not required to have an escrow fund or performance bond.

Should LESSEE require an escrow fund or performance bond, state amount required: \$ _____ and prepare documentation as explained on reverse side of lease and attach to all three copies of this lease.

The responsibility for loading and unloading shall be: ☐ LESSEE ☒ LESSOR; if Lessor LESSOR shall be paid \$ N/A

RESPONSIBILITY OF EACH PARTY WITH RESPECT TO: (check applicable section)

Party	Cost of Fuel	Fuel/Mileage Taxes	Empty Mileage	Oversize Permits	Fuel/Mileage Permits	PSC Type Permits	Tolls/Ferries	Detention & Accessorial Services	Base Plates & Licenses
LESSEE	☒	☒	☒	☒	☒	☒	☒	☒	☒
LESSOR	☐	☐	☐	☐	☐	☐	☐	☐	☐

With regard to any unused portions of above stated items LESSEE ☐ will ☐ will not reimburse LESSOR except as follows _____

CHARGE BACK (items to be deducted) _____

Method of Computation _____

NO. 1 DRIVER'S NAME Michael Hunter Address 4119 Red Orchard Way West Jordan, UT 84084

Log Record

Day	1	2	3	4	5	6	7
Daily Total Lines 3 & 4							
Running Total							
Relieved of Duty at							

I certify that the above driver's license is the only one I hold and that this license is not suspended, revoked, or annulled and that I am not disqualified under the Federal Motor Carrier Safety Regulations.

My physical and qualification certificates expire on 11/15/2011

I currently am enrolled in a drug and alcohol testing program that complies with 49 CFR part 382, and my test results are on file at Intermountain Murray WorkMed

DRIVER'S SIGNATURE Michael Hunter

NO. 2 DRIVER'S NAME _____ Address _____

Log Record

Day	1	2	3	4	5	6	7
Daily Total Lines 3 & 4							
Running Total							
Relieved of Duty at							

I certify that the above driver's license is the only one I hold and that this license is not suspended, revoked, or annulled and that I am not disqualified under the Federal Motor Carrier Safety Regulations.

My physical and qualification certificates expire on _____

I currently am enrolled in a drug and alcohol testing program that complies with 49 CFR part 382, and my test results are on file at _____

DRIVER'S SIGNATURE _____

TRACTOR	Not Defective	Defective	Date Corrected	TRACTOR	Not Defective	Defective	Date Corrected	TRACTOR	Not Defective	Defective	Date Corrected	TRACTOR	Not Defective	Defective	Date Corrected
INSPECTION				INSPECTION				INSPECTION				INSPECTION			
AE COMPASSION	☒			DRUMS	☒			MIRRORS	☒			TRANSPORTS	☒		
AK (LPS)	☒			DRIVE	☒			MUFFLER	☒			TIRE	☒		
BATTERY	☒			DRIVE	☒			ON PROBLEMS	☒			TIRE CHAINS	☒		
BOOM	☒			DRIVE	☒			RANKING	☒			TRANSPORTS	☒		
SEAL ARCHES	☒			DRIVE	☒			REAR END	☒			WHEELS - RIG	☒		
SPRINKLER	☒			DRIVE	☒			ROTATIONS	☒			WHEELS	☒		
PARKING (HORN)	☒			DRIVE	☒			SANDY EQUIPMENT	☒			WOODHEAD	☒		
SPARK	☒			DRIVE	☒			STAIRS	☒			WOODHEAD	☒		
COMPASSION	☒			DRIVE	☒			STAIRS	☒			WOODHEAD	☒		
QUAD	☒			DRIVE	☒			STAIRS	☒			WOODHEAD	☒		
TRAILER				TRAILER				TRAILER				TRAILER			
INSPECTION				INSPECTION				INSPECTION				INSPECTION			
BLIND	☒			DOORS	☒			LIGHTS - ALL	☒			TIRE	☒		
CHASSIS	☒			DOORS	☒			ROOF	☒			WHEELS - RIG	☒		
COUPLING CHAINS	☒			DOORS	☒			STAIRS	☒			WHEELS - RIG	☒		
				DOORS	☒			TAILLIGHT	☒						

Remarks _____

I hereby certify that on the below date, I carefully inspected the above and this is a true and correct report of the result of such inspection.

Signature of person making inspection Michael Hunter Date _____

BEFORE SIGNING, READ BOTH SIDES OF THIS FORM.

This lease contains the following attachments (name them if none, state none): Training documents

In witness hereof the parties have signed this agreement to be executed by their duly authorized agents the day and year first written above.

LESSEE SIGNATURE [Signature] LESSOR SIGNATURE [Signature]

LESSEE'S RECEIPT FOR LESSOR'S EQUIPMENT DESCRIBED ABOVE

I hereby certify that on 2010 year, at _____ a.m. p.m. the above described equipment was placed into service of LESSEE and was received by _____

This section must be completed by LESSOR upon delivery. LESSOR'S RECEIPT FOR RETURN OF LEASED VEHICLE(S) FROM LESSEE

I hereby certify that on _____ year at _____ a.m. p.m. LESSEE's placards were removed and the equipment described in this lease was returned to LESSOR and was received by _____

Distribution of copies: (1) Yellow - to be retained by LESSEE. (2) Yellow - to be placed on the equipment. (3) Pink - to be furnished to LESSOR.

THE YELLOW COPY AND THE FOLLOWING MUST BE COMPLETED AND RETURNED TO LESSOR FOR SETTLEMENT BY LESSEE:

☐ Delivery Papers ☐ Placards ☐ Driver Logs ☐ Inspections ☐ State Papers ☐ Federal Papers ☐ Other _____

Lease No. _____

Placard No. _____

Manifest No. _____

537642

Disposition of copies (1) WHITE - to be retained by LESSOR. (2) YELLOW - to be placed on file separately. (3) PINK - to be retained by LESSOR.
THE YELLOW COPY AND THE FOLLOWING MUST BE COMPLETED AND RETURNED TO LESSOR FOR SETTLEMENT BY LESSOR:
☐ Delivery Papers ☐ Records ☐ Driver Logs ☐ Inspections ☐ State Papers ☐ Federal Papers ☐ Other _____

Attachment 2

Visionary Solutions' Hazardous Waste Transporter Registration

Registration Nbr Contains 5911

1 Records Listed.

Reg.	ExpDate	Transporter Name	Address	City	Zip	Phone
5911	2013/05/31	VISIONARY SOLUTIONS LLC	111 UNION VALLEY RD STE B	OAK RIDGE	TN 37830	865.482.8670

Attachment 3

Traffic Management Secondary Oversight Hazardous Material Shipping Checklists

Environmental Functional Area
Environmental Support and Programmatic Outreach

LLNL-MISC-625991

**Traffic Management Secondary Oversight
Hazardous Material Shipping Checklists**

July 2012

V. Salvo

**Lawrence Livermore
National Laboratory**

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143250

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☒	☐
Emergency Response Guide Info.	☒	☐	DRIVERS	YES	NO
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>CA</u> Exp. Date: <u>11/13</u>	☒	☐
D.O.T. Exemption Number DOT-SP _____	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐
LLNL TRANS. SECURITY PLAN	YES	N/A	Placards/Marking	☒	☐
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☒	☐	Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒	☐	LLNL Fire Dispatch fax notification confirmed	☒	☐

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐

MATERIAL DISTRIBUTION - QA RECORDS

NAME W

DATE 12/10/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143255, 143278

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTION LLC

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UTAH</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Placards/Marking	☒	
			Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/7/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143255, 143278

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTION LLC

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		DRIVERS	YES	NO
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UTAH</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <div style="display: flex; justify-content: space-around; align-items: center;"> X H T </div>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
LLNL TRANS. SECURITY PLAN	YES	N/A	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

VEHICLE

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

NOTIFICATION

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/10/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/7/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143335, 143437

Destination: CLINE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Placards/Marking	☒	
			Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed		

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/10/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143335, 143437

Destination: CLINE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <div style="display: flex; justify-content: space-around; align-items: center;"> X H T </div>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

VEHICLE

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed		

NOTIFICATION

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME WJ

DATE 12/10/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/9/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143442

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <div style="display: flex; justify-content: space-around; align-items: center;"> X H T </div>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Placards/Marking	☒	
			Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/10/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [✓]
Materials Distribution Division []

Document Reference No.: 473 L-143442
Destination: Clive UT
Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* X H T	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: _____

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]
DATE: 12/10/10

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L- 143477

Destination: Glendale pass UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* (X) H (T)	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/10/10

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-142990

Destination: Clive UT

Transporter: Visionary Solutions Inc

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>LA</u> Exp. Date: <u>11/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

MATERIAL DISTRIBUTION - QA RECORDS

NAME	<u>[Signature]</u>
DATE	<u>12/10/10</u>

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/10/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143583, 143584

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A	<u>VEHICLE</u>	YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Placards/Marking	✓	
			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A	<u>NOTIFICATION</u>	YES	NO
RAM/LSA Exclusive Use Instructions to Driver	✓		LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/17/10

DATE: 12/13/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143583, 143584

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	

LLNL TRANS. SECURITY PLAN

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Placards/Marking	☒	
			Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME nt

DATE 12/17/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/31/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143586, 143587

Destination: CLIVE VT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>VT</u> Exp. Date: <u>3/15</u>		
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate		
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>		

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A
CHP 148 Record of Inspections		

VEHICLE

	YES	N/A		YES	NO
			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A
RAM/LSA Exclusive Use Instructions to Driver	☒	

NOTIFICATION

	YES	NO
LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>SR11</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME mt
DATE 12/17/10

REMARKS: _____

SIGNATURE: _____

DATE: 12/13/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143588

Destination: CLIVE, UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>(X)</u> H <u>(1)</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/17/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/13/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [✓]
Materials Distribution Division []

Document Reference No.: L-143589
Destination: Clive UT
Transporter: Vigour Solutions

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement: on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/12/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/12/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143585

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☒	☐
Emergency Response Guide Info.	☒	☐	<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	☐
D.O.T. Exemption Number DOT-SP _____	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	☐
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☐	☒	Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	☐	☒	LLNL Fire Dispatch fax notification confirmed	☒	☐

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐

REMARKS: _____

SIGNATURE: [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/17/10

DATE: 12/13/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143590

Destination: Clive UT

Transporter: Visionary Solutions

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		DRIVERS	YES	NO
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>VT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>(X)</u> <u>H</u> <u>(T)</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
LLNL TRANS. SECURITY PLAN	YES	N/A	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: 5911

SIGNATURE: [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME	<u>[Signature]</u>
DATE	<u>12/12/10</u>

DATE: 12/12/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [X]

Materials Distribution Division []

Document Reference No.: L-143586, 143587

Destination: CLIVE UT

Transporter: VISIONARY SOLUTIONS

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		DRIVERS	YES	NO
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>		
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate		
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>		

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Placards/Marking	✓	
			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	✓		LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5111</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: _____

MATERIAL DISTRIBUTION - QA RECORDS

NAME mt
DATE 12/17/10

DATE: 12/13/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143632 L-143613

Destination: Chive UT

Transporter: Visionary Solutions LLC

SHIPPING PAPERS		YES	NO	CONTAINERS		YES	NO
Shipping Document		☒		Container Damaged or Leaking			☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest		☒		Marked	☒		
Document Reviewed per Regulatory Requirements		☒		Labeled			☒
Emergency Response Guide Info.		☒		DRIVERS		YES	NO
Emergency Contact Number		☒		Valid Commercial Drivers License (CDL)	☒		
D.O.T. Exemption Number DOT-SP _____			☒	State: <u>UT</u> Exp. Date: <u>3/15</u>			
Shipping Certification (signed)		☒		Current Medical Examiner Certificate	☒		
				Endorsements (circle appropriate)*	☒		

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)		YES	N/A	VEHICLE		YES	NO
CHP 148 Record of Inspections				Hazardous Materials load segregation accomplished per 49 CFR	☒		
LLNL TRANS. SECURITY PLAN				Placards/Marking	☒		
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached			☒	Load Secured	☒		

RADIOACTIVE MATERIAL SHIPMENTS

RADIOACTIVE MATERIAL SHIPMENTS		YES	N/A	NOTIFICATION		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			☒	LLNL Fire Dispatch fax notification confirmed	☒		

HAZARDOUS WASTE SHIPMENTS

HAZARDOUS WASTE SHIPMENTS		YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/2011</u>		☒	

MATERIAL DISTRIBUTION - QA RECORDS	
NAME	<u>[Signature]</u>
DATE	<u>12/14/10</u>

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/14/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143632 L-143613

Destination: Clive UT

Transporter: Visionary Solutions LLC

SHIPPING PAPERS		YES	NO	CONTAINERS		YES	NO
Shipping Document		☒		Container Damaged or Leaking			☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest		☒		Marked		☒	
Document Reviewed per Regulatory Requirements		☒		Labeled			☒
Emergency Response Guide Info.		☒		DRIVERS		YES	NO
Emergency Contact Number		☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒		
D.O.T. Exemption Number DOT-SP			☒	Current Medical Examiner Certificate	☒		
Shipping Certification (signed)		☒		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒		

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

YES		N/A	VEHICLE		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒		
LLNL TRANS. SECURITY PLAN			Placards/Marking	☒		
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒		

RADIOACTIVE MATERIAL SHIPMENTS

YES		N/A	NOTIFICATION		YES	NO
RAM/LSA Exclusive Use Instructions to Driver		☒	LLNL Fire Dispatch fax notification confirmed	☒		

HAZARDOUS WASTE SHIPMENTS

YES		NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/2011</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS	
NAME	<u>[Signature]</u>
DATE	<u>12/14/10</u>

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/14/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143626

Destination: Clive UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

<u>YES</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections		Hazardous Materials load segregation accomplished per 49 CFR	✓

LLNL TRANS. SECURITY PLAN

<u>YES</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	✓	Placards/Marking	✓
		Load Secured	✓

RADIOACTIVE MATERIAL SHIPMENTS

<u>YES</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	✓	LLNL Fire Dispatch fax notification confirmed	✓

HAZARDOUS WASTE SHIPMENTS

<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>2011</u>	✓

REMARKS: _____

SIGNATURE: nt

DATE: 12/14/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: Don SQD

DATE: 12/14/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [x]

Materials Distribution Division []

Document Reference No.: L-143623

Destination: CHVZ UT

Transporter: Visionary Solutions LLC

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>2011</u>	✓	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/14/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/14/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143618

Destination: CHIC UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <div style="display: flex; justify-content: space-around; align-items: center;"> X H T </div>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Placards/Marking	✓	
			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>2011</u>		

REMARKS: _____

SIGNATURE: ut

DATE: 12/14/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/14/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143653 + L-143627

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	X	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	X		LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/15/10

REMARKS: _____

SIGNATURE: T. [Signature]

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143640 + L-143652

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Placards/Marking	X	
			Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	X		LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

REMARKS: _____

SIGNATURE: T. [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/17/11

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐ []
 Hazardous Waste Management ☒ [✓]
 Materials Distribution Division ☐ []

Document Reference No.: L-143640 + L-143652

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
 H = Hazardous material or hazardous waste
 T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A
CHP 148 Record of Inspections		

VEHICLE

	YES	N/A		YES	NO
Hazardous Materials load segregation accomplished per 49 CFR			Placards/Marking	X	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A
RAM/LSA Exclusive Use Instructions to Driver	X	

NOTIFICATION

	YES	NO
LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
 DATE 12/17/11

REMARKS: _____

SIGNATURE: T. [Signature]

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143653 + L-143627

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	
<u>LLNL TRANS. SECURITY PLAN</u>	YES	N/A	Placards/Marking	X	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	X		LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/15/10

REMARKS: _____

SIGNATURE: T. [Signature]

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [✓]
Materials Distribution Division []

Document Reference No.: L-143656
Destination: CLIVE, UT
Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	

LLNL TRANS. SECURITY PLAN

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Placards/Marking	X	
			Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

REMARKS: _____

SIGNATURE: T. [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/17/10

DATE: 12/15/10
Traffic Form 1, rev. 4 (5/07)

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [X]

Materials Distribution Division []

Document Reference No.: L-143682

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Placards/Marking	X	
			Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

REMARKS: _____

SIGNATURE: T. B.

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/16/10

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143667

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	X	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/17/10

REMARKS: _____

SIGNATURE: T. [Signature]

DATE: 12/15/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [☒]

Materials Distribution Division []

Document Reference No.: L-143699

Destination: Chive UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>(X)</u> <u>H</u> <u>(T)</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]
DATE: 12/16/10

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/16/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143695

Destination: Chino UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☐	☒
Emergency Response Guide Info.	☒	☐	<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	☐
D.O.T. Exemption Number DOT-SP _____	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

YES N/A

CHP 148 Record of Inspections	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐
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LLNL TRANS. SECURITY PLAN

YES N/A

Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☐	☒	Placards/Marking	☒	☐
			Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

YES N/A

RAM/LSA Exclusive Use Instructions to Driver	☐	☐	LLNL Fire Dispatch fax notification confirmed	☒	☐
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HAZARDOUS WASTE SHIPMENTS

YES NO

Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐
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REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/16/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/16/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143717

Destination: Clive UT

Transporter: Visionary Solutions

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☐	☒
Emergency Response Guide Info.	☒	☐	DRIVERS	YES	NO
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	☐
D.O.T. Exemption Number DOT-SP _____	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A
CHP 148 Record of Inspections	☐	☐

VEHICLE

	YES	N/A		YES	NO
	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐
LLNL TRANS. SECURITY PLAN	YES	N/A	Placards/Marking	☒	☐
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☐	☒	Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A
RAM/LSA Exclusive Use Instructions to Driver	☐	☐

NOTIFICATION

	YES	NO
LLNL Fire Dispatch fax notification confirmed	☒	☐

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐

REMARKS: _____

SIGNATURE: _____

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/16/10

DATE: 12/16/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143730

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	X	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

REMARKS: _____

SIGNATURE: T. [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 12/17/10

DATE: 12/16/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [✓]
Materials Distribution Division []

Document Reference No.: L-143069
Destination: CLIVE, UT
Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	X		Container Damaged or Leaking		X
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	X		Marked	X	
Document Reviewed per Regulatory Requirements	X		Labeled		X
Emergency Response Guide Info.	X		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	X		Valid Commercial Drivers License (CDL) State: <u>CA</u> Exp. Date: <u>11/13</u>	X	
D.O.T. Exemption Number DOT-SP _____		X	Current Medical Examiner Certificate	X	
Shipping Certification (signed)	X		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	X	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	X	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		X	Placards/Marking	X	
			Load Secured	X	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	X		LLNL Fire Dispatch fax notification confirmed	X	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	X	

REMARKS: _____

SIGNATURE: T. [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 12/17/10

DATE: 12/16/10
Traffic Form 1, rev. 4 (5/07)

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [✓]
Materials Distribution Division []

Document Reference No.: 2-143811
Destination: Chive UT
Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	

LLNL TRANS. SECURITY PLAN

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Placards/Marking	✓	
			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/17/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME <u>[Signature]</u>	
DATE <u>12/17/10</u>	

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Document Reference No.: L-143814

Hazardous Waste Management [✓]

Destination: Clive UT

Materials Distribution Division []

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	YES	NO
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	YES	N/A	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver			LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

REMARKS: _____

SIGNATURE: Ruf

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]
DATE: 12/17/10

DATE: 12/17/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management ☒

Materials Distribution Division []

Document Reference No.: L-143837

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Placards/Marking	☒	
			Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver		☒	LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>911</u> Exp. Date: <u>5/11</u>		

REMARKS: _____

SIGNATURE: Don Schreide

MATERIAL DISTRIBUTION - QA RECORDS

NAME WJ

DATE 12/21/10

DATE: 12/21/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [X]

Materials Distribution Division []

Document Reference No.: L-143010

Destination: Clive UT

Transporter: Visionary Solutions

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		DRIVERS	YES	NO
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>LA</u> Exp. Date: <u>11/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	✓		Placards/Marking	✓	
			Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	✓		LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/2011</u>	✓	

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/21/10

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]

DATE: 12/21/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143878

Destination: Clive VT

Transporter: Visionary Solutions

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☐	☒
Emergency Response Guide Info.	☒	☐	DRIVERS	YES	NO
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>VT</u> Exp. Date: <u>4/14</u>	☒	☐
D.O.T. Exemption Number DOT-SP	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

	YES	N/A		YES	NO
CHP 148 Record of Inspections	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐

LLNL TRANS. SECURITY PLAN

	YES	N/A		YES	NO
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☐	☒	Placards/Marking	☒	☐
			Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☐	☒	LLNL Fire Dispatch fax notification confirmed	☒	☐

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐

REMARKS: _____

SIGNATURE: [Signature]

MATERIAL DISTRIBUTION - QA RECORDS

NAME: [Signature]
DATE: 12/27/10

DATE: 12/27/10
Traffic Form 1, rev 4 (5/07)

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []

Hazardous Waste Management [✓]

Materials Distribution Division []

Document Reference No.: L-143970

Destination: Chico UT

Transporter: Visionary Solutions

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled		✓
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver		✓	LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

MATERIAL DISTRIBUTION - QA RECORDS

NAME	<u>[Signature]</u>
DATE	<u>12/27/10</u>

REMARKS: _____

SIGNATURE: [Signature]

DATE: 12/27/10

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143064, 143284, 143888

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	YES	NO	<u>CONTAINERS</u>	YES	NO
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 1/7/11

REMARKS: _____

SIGNATURE: [Signature]

DATE: 1/4/11

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143064, 143284, 14388

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <div style="display: flex; justify-content: space-around; align-items: center;"> X H T </div>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 1/7/11

REMARKS: _____

SIGNATURE: [Signature]

DATE: 1/4/11

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management []
Hazardous Waste Management [X]
Materials Distribution Division []

Document Reference No.: L-143913
Destination: CULVE, UT
Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	✓		Container Damaged or Leaking		✓
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	✓		Marked	✓	
Document Reviewed per Regulatory Requirements	✓		Labeled	✓	
Emergency Response Guide Info.	✓		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	✓		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	✓	
D.O.T. Exemption Number DOT-SP _____		✓	Current Medical Examiner Certificate	✓	
Shipping Certification (signed)	✓		Endorsements (circle appropriate)* <u>(X)</u> H <u>(T)</u>	✓	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	✓	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	✓	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		✓	Load Secured	✓	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver		✓	LLNL Fire Dispatch fax notification confirmed	✓	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	✓	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]
DATE 1/7/11

REMARKS: _____

SIGNATURE: [Signature]

DATE: 1/4/11

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division ☐

Document Reference No.: L-143064, 143234, 14388

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

<u>SHIPPING PAPERS</u>	<u>YES</u>	<u>NO</u>	<u>CONTAINERS</u>	<u>YES</u>	<u>NO</u>
Shipping Document	☒		Container Damaged or Leaking		☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒		Marked	☒	
Document Reviewed per Regulatory Requirements	☒		Labeled	☒	
Emergency Response Guide Info.	☒		<u>DRIVERS</u>	<u>YES</u>	<u>NO</u>
Emergency Contact Number	☒		Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>9/13</u>	☒	
D.O.T. Exemption Number DOT-SP _____		☒	Current Medical Examiner Certificate	☒	
Shipping Certification (signed)	☒		Endorsements (circle appropriate)* <u>X</u> <u>H</u> <u>T</u>	☒	

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.
H = Hazardous material or hazardous waste
T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
CHP 148 Record of Inspections			Hazardous Materials load segregation accomplished per 49 CFR	☒	
<u>LLNL TRANS. SECURITY PLAN</u>	<u>YES</u>	<u>N/A</u>	Placards/Marking	☒	
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached		☒	Load Secured	☒	

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	<u>YES</u>	<u>N/A</u>		<u>YES</u>	<u>NO</u>
RAM/LSA Exclusive Use Instructions to Driver	☒		LLNL Fire Dispatch fax notification confirmed	☒	

HAZARDOUS WASTE SHIPMENTS

	<u>YES</u>	<u>NO</u>
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	

MATERIAL DISTRIBUTION - QA RECORDS

NAME [Signature]

DATE 1/7/11

REMARKS: _____

SIGNATURE: [Signature]

DATE: 1/4/11

TRAFFIC MANAGEMENT SECONDARY OVERSIGHT HAZARDOUS MATERIAL SHIPPING CHECKLIST

ORIGINATOR OF SHIPMENT

Materials Management ☐

Hazardous Waste Management ☒

Materials Distribution Division

Document Reference No.: L-143964

Destination: CLIVE, UT

Transporter: VISIONARY SOLUTIONS

SHIPPING PAPERS	YES	NO	CONTAINERS	YES	NO
Shipping Document	☒	☐	Container Damaged or Leaking	☐	☒
Bill of Lading/Airwaybill, Manifest/Hazardous Waste Manifest	☒	☐	Marked	☒	☐
Document Reviewed per Regulatory Requirements	☒	☐	Labeled	☒	☐
Emergency Response Guide Info.	☒	☐	DRIVERS	YES	NO
Emergency Contact Number	☒	☐	Valid Commercial Drivers License (CDL) State: <u>UT</u> Exp. Date: <u>3/15</u>	☒	☐
D.O.T. Exemption Number DOT-SP _____	☐	☒	Current Medical Examiner Certificate	☒	☐
Shipping Certification (signed)	☒	☐	Endorsements (circle appropriate)* <u>X</u> H <u>T</u>	☒	☐

*DEFINITIONS

X = Combination tank vehicle/hazardous materials or hazardous waste.

H = Hazardous material or hazardous waste

T = Double Trailers

ADDITIONAL SHIPPING PAPER REQUIREMENTS

EXPLOSIVES (CLASS/DIV. 1.1, 1.2, 1.3)

VEHICLE

	YES	N/A		YES	NO
CHP 148 Record of Inspections	☐	☐	Hazardous Materials load segregation accomplished per 49 CFR	☒	☐
LLNL TRANS. SECURITY PLAN	YES	N/A	Picards/Marking	☒	☐
Carrier TSP Acknowledgement on file and appropriate LLNL TSP Appendix attached	☐	☒	Load Secured	☒	☐

RADIOACTIVE MATERIAL SHIPMENTS

NOTIFICATION

	YES	N/A		YES	NO
RAM/LSA Exclusive Use Instructions to Driver	☐	☐	LLNL Fire Dispatch fax notification confirmed	☒	☐

HAZARDOUS WASTE SHIPMENTS

	YES	NO
Hazardous Waste Hauler Registration No. <u>5911</u> Exp. Date: <u>5/11</u>	☒	☐

MATERIAL DISTRIBUTION - QA RECORDS

NAME WJ
DATE 1/7/11

REMARKS: _____

SIGNATURE: [Signature]

DATE: 1/6/11

Environmental Functional Area, Lawrence Livermore National Laboratory
P.O. Box 808, L-627, Livermore, California 94551

Appendix D

**Integrated Worksheet, Standard Operating Procedure, and
Hazard Assessment and Control Form**

June 14, 2010

Mr. Ryan Batty, Project Manager
Legacy Landfills and Corrective Action Office
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826

Subject: *Submittal of the Building 419 Integration Work Sheet to the Department of Toxic Substances Control*

Dear Mr. Batty:

In the Technical Completeness Determination Letter for the Final Closure Plan for Building 419, dated June 3, 2009, you requested a copy of a contractor specific Health and Safety Plan prepared by the subcontractor retained by Lawrence Livermore National Laboratory (LLNL) to implement closure activities. Since that time, LLNL has informed the Department of Toxic Substances Control (DTSC) that the closure activities would instead be performed by internal resources. Therefore, LLNL has prepared the enclosed project specific Integration Work Sheet (IWS) that identifies the hazards associated with the closure activities and describes the health and safety controls that LLNL has established for each work activity.

If you have any questions or require additional information, please contact Vicki Salvo of my staff at (925) 423-5432.

Sincerely,

Bruce Schultz, Acting Department Head
Environmental Protection Department

Enclosure: Integration Work Sheet – B419 Decontamination and Disposition

Copy (PDF):
Wong, Phil (NNSA/LSO)
Wuthrich, Steve

Environmental Protection Department

Permits and Regulatory Affairs Division

LLNL-MI-448778

Lawrence Livermore National Laboratory Livermore Site

Submittal to DTSC of Supplemental Documents Associated with the Building 419 Closure Project

August 10, 2010

Vicki Salvo

**Lawrence Livermore
National Laboratory**

**This work performed under the auspices of the U.S. Department of Energy by
Lawrence Livermore National Laboratory under Contract DE-AC52-07NA27344.**

July 29, 2010

Mr. Ryan Batty, Project Manager
Legacy Landfills and Corrective Action Office
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826

Subject: *Submittal to DTSC of Supplemental Documents Associated
with the Building 419 Closure Project*

Dear Mr. Batty:

In response to written comments LLNL received from Department of Toxic Substances Control (DTSC) for the Building 419 (B-419) Closure Project Integration Work Sheet (IWS), and additional requests made during the June 28th teleconference between LLNL and DTSC, additional documents developed specifically for the B-419 Closure Project are being submitted.

The first enclosure contains a reformatted version of the B-419 Closure Project IWS that includes assigned tasks and project-specific training courses for individuals who have direct oversight or involvement in the abatement, deactivation, demolition and waste handling and packaging activities. Please note that the symbol "N" displayed in red font, printed beside certain training courses, indicates that notification has been given to LLNL personnel that they must complete that particular course in ninety days. As described during the previous teleconference, the IWS provides information to each worker about specific tasks; the hazards associated with each task; and environmental, safety, and health (ES&H) controls required for each task. Since an IWS has the capability to be sorted by subject (e.g., worker name, task, etc.) the electronic version can be used by multiple members of a project team throughout the course of a project.

Additional documents containing supplemental information that LLNL developed for this project are enclosed, and provide more specific information than the IWS. The Standard Operating Procedure (SOP), included as Enclosure 2 contains detailed descriptions of the work activities. The Hazards Control Assessment and Control (HAC) Forms, included as Enclosure 3, contain more specific information than the IWS about respiratory protection such as a description of the operation that requires respiratory protection, the names of personnel involved, the specific type of respirator required, specifics on exchange of the respirators/cartridges, and hazard assessment of potential concentrations of airborne contaminants. The B-419 Contingency Plan, included as Enclosure 4, has been updated to reflect current emergency response personnel and describes the procedures that must be followed in the event of an emergency at the facility. The last enclosure supplements the Contingency Plan by providing additional information about the contamination zones and transition areas established before the project activities began.

PRAD10-176; EPDAI10-164:VS:lgb

If you have any questions or require additional information, please contact Vicki Salvo of my staff at (925) 423-5432.

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce Schultz". The signature is fluid and cursive, with the first name "Bruce" being more legible than the last name "Schultz".

Bruce Schultz, Acting Department Head
Environmental Protection Department

- Enclosure 1 - Integration Work Sheet (IWS)
- Enclosure 2 - Standard Operating Procedure (SOP)
- Enclosure 3 - Hazards Assessment and Control (HAC) Forms
- Enclosure 4 - Contingency Plan
- Enclosure 5 - Drawing of Project Site Showing Transition Areas

Copy w/enclosures (PDF):

Bailey, Jennifer

(DTSC Associate Industrial Hygienist)

Wong, Phil

(DOE/NNSA)

Enclosure 1

IWS 15672

IWS/SP #	WAL	IWS STATUS	DATE CREATED
15672 r17 [Not Restricted]	C	APPROVED / IWS on 21-MAY-10	12-MAR-10

TITLE

B419 Decontamination and Disposition

SCOPE OF WORK

Scope of Work:

The B419 D&D Project is to isolate and deactivate the electrical and mechanical utilities, remove industrial and radiological hazards, remove the remaining walk in decontamination booths and roof mounted systems; decontaminate to the point where the building can be demolished in open air, and/or fix contamination in place, followed by the removal and disposal of all building structures, foundations and materials, and restoration of the area to the surrounding nominal grade. All wastewater and materials used in any decontamination process will be collected, sampled, and analyzed for characterization purposes. The demolition will be accomplished with two phases. Phase I will include removal of the building down to the slab. Phase II will include removal of the footers, floor slabs, concrete pads, and soil within the demolition area including the concrete pit. The demolition area extends 25 feet from the building. Upon completion of the demolition, the area will be back filled and covered with a top layer of road base material.

General Project Execution Approach

This project involves the coordinated efforts of many groups and individuals, including: ERD-D&D; RHWM; ESH&Q; and MUSD. The overall management and control of the project is the responsibility of ERD-D&D, lead by the project manager and RI. All work will be covered by appropriate IWSs developed by the group performing the work task. The ES&H Team will prepare appropriate HACs which reference the work IWS and this IWS # 15672. Task hazards and controls will be covered in the individual work IWSs and the area hazards and controls will be covered by a facility work permit co-signed by the FPOC/PM and ES&H/IH. Multiple hazards with multiple controls may apply to the same area and in those cases the most stringent shall apply. D&D roles and role specific training is identified in the attached training document.

This IWS will also establish the general access requirements applicable to all personnel who have a need to enter the project areas, and includes administrative steps; minimum training requirements; medical surveillance; PPE; and personal air monitoring as further described below. Minimum access requirements are listed in the Facility Hazard Section of this IWS and a project implementation map shall be posted in the project trailer.

Each work crew shall prepare a daily Pre-Task Hazard Analysis (PTHA) [or equivalent document as determined by the RI] which identifies the planned work tasks for that day, the hazards associated with the task and the hazard controls that will be applied during task performance. See the PTHA Procedure attached to this IWS for additional information.

Additional Project Information:

Several MUSD craft groups will also be supporting the project and using their own IWSs to control their work. This includes the Plumbers [14142], Carpenters [6], Riggers [414]. AC Mechanics [19],

RHWM will be performing field technician services, waste sampling, and storage & disposal field operations and will be using their own IWSs to control their work. This includes: IWS 1266 - RHWM Field Technician Services; 1345 - Waste Sampling; and 14635 - Radiological Characterization Group Field Services.

ES&H personnel will be providing specific support in the areas of environmental safety and health and will be operating under their own IWSs. [IWS #s to follow]

This IWS will serve as the summary document used for subcontractor and support services oversight. The identification of training needs and hazards/controls associated with the work can be applied to the surveillance process LLNL individuals will conduct over the subcontractor's operations.

For emergency and off-hours point-of-contacts: , ES&H HCD, ; and Valerie Morrow, Project Manager, T4378-R1009, 2-9246, pager 51716.

AUTHORIZING ORGANIZATION

Operations and Business Principal Directorate • Facilities and Infrastructure • Environmental Restoration

TYPE OF IWS

LLNL

LOCATION OF THE ACTIVITY

1) LLNL - Bldg: 419 - Rooms: NA**Add'l Info:** including adjacent corporation yards

Chemical Hygiene Program

N/A

Hazard Communication Program

TASKS RELATED TO THE ACTIVITY

Title	Description
All Tasks	Hazards and controls identified in this section apply to all tasks listed in this IWS.
System Deactivation	The isolation (lock-out & tag-out) of electrical and mechanical systems prior to working on them. The re-routing and air gapping of the B419 Electrical and Mechanical Systems
Removal of Items	The removal of equipment, material and systems from B419
Decontamination	Decontaminate rooms, facility/utility systems and equipment in preparation for demolition and processing as waste.
Abatement	Removal of asbestos containing floor tiles and possibly other ACM including TSI. Removal, enclosure or encapsulation of degraded/chipped paint that may contain lead.
Building Demolition	Destruction of the building and reducing the debris to rubble. Separating the metal from the concrete and wood. Loading all the post demolition materials into waste disposal containers for transport.
Waste Pkg/Handling	The packaging and handling of the project waste including PPE, decontamination materials, and equipment, material and systems removed from B419.

MANAGEMENT CHAIN FOR THE ACTIVITY

Name	Title	Phone	Pager
MORROW, VALERIE L	RI	29246	51716
ALBERT, JOSEPH S	Alt RI	30149	00958
STEENHOVEN, JUDITH C	AI	38853	04265
YOW, JESSE L	Environmental Restoration Department Head	23521	--
CONNER, HAROLD T	Facilities & Infrastructure AD	25786	--
--	Operations and Business Principal Directorate	--	--

ATTACHED FILES

Type	Name	Links
Attached	HAC_B419_Sampling_2010_r4.pdf	HAC_B419_Sampling_2010_r4.pdf - [Download]
Attached	B-419 CP Salvo March '10.doc.Rev. 2x.pdf	B-419 CP Salvo March '10.doc.Rev. 2x.pdf - [Download]
Attached	B419PTHA Procedure.docx	B419PTHA Procedure.docx - [Download]
Attached	PRAD10-043 Updates to B419 Contingency Plan.pdf	PRAD10-043 Updates to B419 Contingency Plan.pdf - [Download]
Attached	B419ContinPln Appendices.VS March '10 Rev. 2.pdf	B419ContinPln Appendices.VS March '10 Rev. 2.pdf - [Download]
Attached	Attachment E.xls	Attachment E.xls - [Download]
Attached	Attachment A.doc	Attachment A.doc - [Download]
Attached	Attachment B.ppt	Attachment B.ppt - [Download]
Attached	B419_Clos PlanFinal.vol1.Mar2009-1.pdf	B419_Clos PlanFinal.vol1.Mar2009-1.pdf - [Download]
Attached	B419_Clos PlanFinal.vol1.Mar2009.pdf	B419_Clos PlanFinal.vol1.Mar2009.pdf - [Download]
Attached	SOP6.1_r2_rlg_final-gl.doc	SOP6.1_r2_rlg_final-gl.doc - [Download]
Attached	Attachment G.xls	Attachment G.xls - [Download]
Attached	II-ob-2010-037046.pdf	II-ob-2010-037046.pdf - [Download]
Attached	Attachment D.xls	Attachment D.xls - [Download]
Attached	Attachment C.pdf	Attachment C.pdf - [Download]
Attached	DD_MDP_0419_Rev_0-05-05-10.pdf	DD_MDP_0419_Rev_0-05-05-10.pdf - [Download]
Attached	DD_EDP_0419_Rev_0-05-05-10.pdf	DD_EDP_0419_Rev_0-05-05-10.pdf - [Download]
Attached	B419IWSD&D Trng chart.pdf	B419IWSD&D Trng chart.pdf - [Download]

Attached	HAC_Sitewide_Silica_ConSaw_JackHammer_July 10.pdf	HAC Sitewide Silica ConSaw JackHammer July 10.pdf - [Download]
Attached	15672_asbestos_work_permit.pdf	15672 asbestos work permit.pdf - [Download]
Attached	Pb_Permit_B419_15672.pdf	Pb Permit B419 15672.pdf - [Download]
Attached	B419_HAC_15672_Pothole_07_01.pdf	B419 HAC 15672 Pothole 07 01.pdf - [Download]

REFERENCED FILES

Type	Name	Location
SCR	B419	Facility management
OTHER	ES&H Manual Document 14.4, Working Safely with Beryllium	https://esh-int.llnl.gov/man/14.4.pdf
OTHER	ES&H Manual Document 14.9, Safe Handling of Asbestos-Containing Material	https://esh-int.llnl.gov/man/14.9.pdf

GENERAL HAZARD CONTROL INFORMATION

The requirements and controls in: ERD SOP 6.1: Decontamination and Decommissioning (D&D) Team - Standard Operating Procedure 001 - Rev 2: the ES&H Manual; any required HAC's; and this IWS will be followed on this project. A daily tailgate meeting will be conducted with workers to discuss the day's activities, safety concerns & controls and lessons learned. A PTHA will be completed each morning and reviewed during the tailgate. Unless specifically agreed upon by the RI, with concurrence from the ES&H Disciplines, all materials released will follow Release Protocol Level 2.

Waste items will have the necessary samples and surveys for characterization taken prior to being wrapped in plastic or placed into containers. This will eliminate the need to reopen packages to obtain samples. The ES&H Team Environmental Analyst will be consulted to determine appropriate sampling and surveying requirements.

HAZARD DESCRIPTIONS AND CONTROLS

All Tasks|TASK

Hazards and controls identified in this section apply to all tasks listed in this IWS.

Biological -Sharps/needles

Hazard Name

SHARPS, NEEDLES

Description

Sharps and needles may be present in and around equipment and other areas throughout the facility . The hazard is puncture of the skin and possible contamination to personnel.

Control

If sharps are found, place in a sharps container. Report to medical if personal injury with sharps has occurred. Do not put unprotected hands into areas that cannot be seen. Use of Kevlar or leather work gloves may help prevent punctures or cuts from sharps.

Biological -Other animals (wild, domestic, insects)

Hazard Name

OTHER ANIMALS (WILD, DOMESTIC, INSECTS)

Description

Rats, mice, spiders, wasps, bees, birds, ferret cats and other vermin may be present within the facility or trailers. MOLD may be present in areas where water damage has occurred.

Control

Visually inspect all suspect areas prior to entering or placing hands. If unwanted animals are identified, contact the gardening crew for removal assistance. If animal feces are encountered, contact the gardening crew for removal or have the ES&H Team generate a HAC and remove the droppings with D&D forces. If a bite/sting occurs, immediately seek medical attention, or contact 911 as appropriate. If live wild animals are encountered, contact the Lab Biologist for assistance. Avoid direct contact with visible mold. Contact ES&H Team Industrial Hygienist for further guidance if activity will disturb visible mold.

Biological -Other biological

Hazard Name

OTHER BIOLOGICAL

Description

Exposure to bird and rodent droppings may expose workers to fungi, parasites, agents causing allergic reactions or viruses.

Control

All workers shall minimize exposure by preventing/avoiding direct contact whenever possible, using PPE (nitrile gloves at a minimum) when contact cannot be prevented, and practicing proper hygiene when tasks are complete.

Avoid direct contact with rodent droppings. If rodent droppings are encountered, contact the gardening crew for removal or have the ES&H Team generate a HAC and remove droppings with D&D forces.

Chemical (Hazardous Material) -Beryllium (Requires SP)

Hazard Name

BERYLLIUM

Description

Beryllium exists on the surfaces in the RCRA rooms of B419 based on previous characterization data. Inhalation of beryllium particulate can lead to sensitization and possibly Chronic Beryllium Disease. It has been postulated that dermal exposure to very small particulate can also lead to sensitization. Exposure routes include inhalation and dermal contact.

Control

Engineering Controls:

1. Disable building 419 ventilation system.
2. Physically isolate ventilation ducts within the RCRA rooms.
3. Install physical barriers where air may escape to adjacent rooms.
4. Construct a Hot-Warm 1-Warm 2-Cold zone in anticipation of Tyvek coverall breaches in the work zone. This will also serve as an area to provide a clean zone for donning employer issued work clothing and storage of personal items. The Hot zone must be at a negative pressure in relation to the Warm 1, which must be negative to Warm 2, which must be negative to Cold.
5. Set up air hog(s) as needed to maintain negative pressure in the work area with respect to adjacent rooms.
6. Use barriers or glovebag type enclosures to capture any loose contamination from duct work or other areas suspected of contamination.
7. Use sleeved accordion hot break technique for disassembly of contaminated lines, ducts, equipment, or filter assemblies.
8. HEPA Vacuum and wet wipes (commercially available) are utilized to perform decontamination. Other methods of surface contamination removal may be used, but the industrial hygienist must concur with the method prior to implementation.

Administrative Controls:

1. Provide a step-off pad prior to exiting all Beryllium Work Areas
2. Barricade work areas and post as Beryllium Work Areas per ES&H Manual Document 14.4 (CAUTION posting).
3. DOE DANGER label on all waste containers
4. Release swiping of Beryllium Work Areas prior to release to the facility
5. Personal air monitoring during performance of all tasks. Good work practices are essential to mitigate from beryllium being re-suspended from contaminated surfaces to create an airborne hazard. Each entrant is required to complete a B419 Personal Breathing Zone Air Monitoring Form for Total Beryllium. Each entrant into the work zone must wet wipe clean their personal air sampling pump if it was worn on the outside of the Tyvek coveralls within the work zone. The H&S Technician responsible for supporting D&D will swipe sample these air sampling pumps and ensure they are below the DOE release limit prior to bringing them to the Industrial Hygiene Instrument Laboratory.
6. Area air monitoring during performance of all tasks
7. Each entrant into the work zone is required to sign a logbook to track time-in, time-out and activity performed.
8. Each entrant into the work zone is required to shower at the end of the work shift if their Tyvek coveralls are breached within the work zone.
9. Each entrant into the work zone must have Project Manager approval prior to entry.
10. Wet wipe dust from surfaces to remove gross dirt prior to handling, disassembly or removal from walls, etc. Wet wipe perimeter/footprint of equipment or item prior to removal or any other movement (i.e., machine tools, cabinets, workbenches, etc.).
11. Release of Items/Equipment to Non-Beryllium Work Area: All items, equipment, etc., must be wrapped, bagged or otherwise encapsulated prior to removal from B419. The exterior of the bag, wrapping or

encapsulating material must be swiped and results must be below the DOE release limit.

12. H&S Technician present at opening or break of ventilation or equipment for survey or exposure of potentially contaminated flooring.

13. General Particulate Decontamination Procedures: (a) Always work from areas of lowest to highest contamination Work from the outside to inside and higher to lower areas; (b) Use HEPA vacuum first to remove the larger amounts of dirt and follow-up with wet wiping; (c) Never dry sweep (use of Masslin mop is approved) or use compressed air to remove contamination; (d) Use decon gel or wet the wipe with cleaning solution. Try to avoid spraying a contaminated surface with a spray bottle; (e) If dipping wipes into a cleaning solution, do not re-dip contaminated wipes into the clean solution; (f) Each cleaning motion should be done with an unused portion of a wipe; (g) Do not use mechanical means of contamination removal; and (h) Change gloves frequently to avoid cross-contamination of cleaned surfaces.

PPE:

Personal clothing is not allowed in areas where decontamination and consolidation activities are being performed to mitigate surface beryllium contamination. Don and Doff PPE according to posted procedures. All PPE will be disposable except for respiratory protection.

1. Full-face APR or optional Full-face PAPR with P100/HEPA filter. Respiratory Protection is REQUIRED upon entry into the work area during all decontamination and consolidation activities.

2. Employer issued clothing (i.e., scrubs), when directed by the RI.

3. Full-body protective clothing (i.e., Tyvek coveralls or FR protective gear for zero voltage checks)

4. Hood, or similar (attached to coveralls)

5. Nitrile gloves (two pairs; first pair taped to coverall sleeves)

6. Safety shoes (i.e., ASTM F2413-05 approved)

7. Shoe covers (two pairs; first pair attached to coveralls)

Hazardous or Radioactive Materials & Equipment that Present a Hazard (SP Info)

Item 1 - General Information

Type: HAZARDOUS MATERIAL

Desc: Beryllium contamination

Comment:

Use Location		Storage Location	
Qty · UOM	n/a ·	Qty · UOM	n/a ·
Loc Site · Fac · Rm · Addl Info	LLNL · 419 · NA · including adjacent corporation yards	Loc Site · Fac	LLNL · none · none ·

Chemical (Hazardous Material) -Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB) (Requires SP)

Hazard Name

ASBESTOS, LEAD, MERCURY, ZINC, SILICA

Description

Degraded lead containing paint or asbestos containing materials may be present in the building or on the equipment. Removal of equipment may involve disturbing paint and/or asbestos containing material. The facility roof may have Kiska which contains regulated metals. Demolition or disturbance of concrete or asphalt will create the potential for crystalline silica dust. The paint on the exterior of the facility may contain lead. Transite pipe may be encountered during utility disconnects. Removal of light tubes and ballasts that may contain mercury or PCBs is required. Mercury has been found in previous B419 decommissioning activities and may still be present.

Control

The rooms, labs, and equipment present in the facility shall be visually inspected and sampled for the presence of mercury, degraded lead containing paint and asbestos containing material prior to D&D activities. Gross paint debris and loose floor tiles will be cleaned up prior to working in specific areas. The worker shall minimize exposure by preventing direct contact whenever possible, using PPE and practicing proper hygiene when tasks are complete. A permit will be required prior to any abatement activities occurring.

Wet methods and respirators shall be utilized whenever concrete or asphalt is disturbed. The H&S Technician SHALL be notified if any mercury is visually detected. A HAC will be written and reviewed with workers. Contact cognizant IH/HP prior to concrete or asphalt disturbance.

Hazardous or Radioactive Materials & Equipment that Present a Hazard (SP Info)

Item 1 - General Information

Type: HAZARDOUS MATERIAL

Desc: Asbestos, Lead/Mercury

Comment:

Use Location		Storage Location	
Qty · UOM	n/a ·	Qty · UOM	n/a ·
Loc Site · Fac · Rm · Addl	LLNL · 419 · NA · including adjacent	Loc Site ·	LLNL · none ·

Construction/Equipment/Working Surfaces -Sharp edges/shears

Hazard Name

SHARP EDGES

Description

The decontamination/demolition efforts will be performed in areas and create numerous pinch points and sharp edges. Sharp edges may be present in and around equipment, material and systems being removed as a part of this project. The hazard is injury to the skin and possible contamination to workers.

Control

Be aware of the areas being decontaminated and possible pinch points and sharp edges. Report to medical if personal injury with sharp edges has occurred. Do not put unprotected hands into areas that cannot be seen. Use of Kevlar or leather work gloves may help prevent punctures or cuts from sharp edges.

Emergencies/Earthquakes/Fire -Unique fire safety issues

Hazard Name

UNIQUE FIRE SAFETY ISSUES

Description

Demolition work poses unique fire hazards in that the various building fire protection systems could be rendered inoperative while at the same time additional combustibles could be introduced into the structure.

Control

All smoke detectors, heat detectors, and other automatic fire alarms along with emergency lights, fire doors, fire exits, and exit signage shall be kept in service until the building access is limited to authorized personnel only. Automatic fire sprinkler fire riser flow alarm systems shall be kept in service until immediately prior to demolition.

Combustible materials generated in the course of the work (used PPE, packaging materials, scrap wood, etc.) shall be removed from the structure in a timely manner so as to avoid creating additional fire loading. Flammable liquids needed for work should be minimized and stored in UL listed flammable liquids cabinets

Pressure/Noise/Hazardous Atmospheres -Noise (>85 dB) (Requires SP)

Hazard Name

NOISE (>85 DB)

Description

D&D activities frequently result in noise levels above 85 dBA. Prolonged exposure to high noise levels (above 85 dBA) may result in permanent hearing loss.

Control

All applicable controls stated in Document 18.6 "Hearing Conservation" of the ES&H Manual shall be followed. Personnel in areas where they are exposed to noise levels in excess of the ACGIH TWA TLV of 85 dBA for over 8 hours shall be enrolled in a Hearing Conservation Program and receive appropriate training. Hearing protection devices (HPD) shall be worn as applicable where noise exposure may be in excess of the ACGIH TLV. HPDs shall be used in strict accordance with the manufacturer's instructions and shall not be modified. HPDs shall be stored in a clean and dry location when not in use. Reusable HPDs shall be inspected before each use. Damaged or defective HPDs shall be immediately replaced. Reusable HPDs such as circumaural muffs shall be thoroughly cleaned, inside and out, before storage. HPDs shall be disinfected before use by another wearer. The Health and Safety Technician will identify times when noise levels may be above 85 dBA and conduct noise surveys and personal dosimetry as necessary to determine actual worker exposure to noise. The responsible Industrial Hygienist will specify the hearing protection devices that will be used when the Time-Weighted-Average noise exposures are likely to exceed 85 dBA.

Hazardous or Radioactive Materials & Equipment that Present a Hazard (SP Info)

Item 1 - General Information

Type: OTHER

Desc: Noise

Comment:

Use Location		Storage Location	
Qty · UOM	n/a	Qty · UOM	n/a
Loc Site · Fac · Rm · Addl Info	LLNL · 419 · NA · including adjacent corporation yards	Loc Site · Fac	LLNL · none · none

Radiation - Ionizing/Non-Ionizing -Radioactive material (encapsulated, non-encapsulated) (Requires SP)

Hazard Name

URANIUM/TRITIUM

Description

Uranium and Tritium have been processed within the project work area. Depleted unalloyed and binary forms of uranium contamination may be present in labeled equipment and wall surfaces. Tritium was also detected in localized areas in previous surveys of rooms 124, 155, and 167. This work performed in the facility included the use of local ventilation, and handling of items with potential uranium contamination in excess of ES&H Manual Document 20.2 limits. Individuals are not likely to receive doses in excess of 0.1 rem/y. ALARA goals are not established and a documented ALARA evaluation is not required.

Control

The following controls were established based on process knowledge and survey data available at the time of this document's drafting. Work activities will involve characterization surveys which may require increase in controls or establish a basis for the reduction of controls. Any changes to the controls listed shall be documented in this IWS with the concurrence of RI and AI.

Personal Protective Equipment:

Workers shall don a disposable coverall with integral hood and booties and a double layer of impermeable gloves (e.g. nitrile rubber) with inner layer taped to sleeve of coverall. Worker shall also don respiratory protection as specified by activity on the attached Hazards Assessment and Controls (HAC) document. If activities may involve industrial hazards such as sharp edges or pinch points workers shall don a sturdy work glove over the double layer of impermeable gloves. If activities will involve the use of water or other solvents in amounts that may create the potential for splashing, the disposable coverall will be upgraded to an impermeable material (e.g. poly-coated Tyvek®).

H&S Tech Coverage Requirements:

Work in known contaminated or uncharacterized systems or areas shall require continuous H&S tech coverage. This includes initial entry into the building. The H&S tech shall provide workers with guidance to prevent personnel contamination and to conduct surveys of personnel and affected areas. The H&S tech shall survey any newly exposed surfaces. The H&S tech shall survey the affected area following work activities to determine if any contamination may have been released.

Work in systems or areas known to be free of contamination shall require intermittent H&S tech coverage. The H&S tech shall be present when previously unexposed areas become exposed to conduct surveys. The H&S tech shall also survey affected areas following work activities to determine if any contamination may have been released.

If contamination is found above the limits listed in the "Hold Points" section a "Partial Stop Work" shall be called and the health physicist shall be contacted. An evaluation shall be conducted to determine if additional controls are necessary. If changes are necessary they shall be documented on this IWS with the concurrence of the RI and AI.

ALARA/Contamination Controls:

Workers performing authorized activities are unlikely to receive doses in excess of 0.1-rem/y. Administrative Control Levels (ACL) or formal ALARA review of these tasks is not required. The area health physicist shall maintain a running count of doses for all authorized workers. If any individual approaches 0.1-rem for the calendar year the RI and AI shall be informed so that a formal ALARA evaluation may be conducted.

Workers shall have contamination survey meters with them in the work area. Workers shall survey their persons and affected work areas periodically. If any contamination is found above the limits listed in the "Hold Points" section a Partial Work Stop shall be called and the H&S tech or health physicist shall be contacted. An evaluation shall occur to determine if additional controls are necessary. If changes are necessary they shall be documented in this IWS with the concurrence of the RI and AI before work may resume.

Any individual accessing R124, R155, or R167 shall survey themselves upon exiting. Decontamination of individuals shall occur in the Entry portal warm zone consistent with HAZWOPR requirements.

Hold Points:

If any of the following hold points are encountered by workers a "Partial Stop Work" shall be called and the H&S tech and/or health physicist shall be contacted. The health physicist will evaluate the hazard and determine if additional controls are necessary. If changes are necessary they will be documented in this IWS with the concurrence of the RI and AI.

- Personnel contamination: Any level
- Contamination on PPE: 100-cpm alpha or 1,000-cpm beta or if contamination is widespread
- Area contamination: 1,000-cpm alpha or 10,000-cpm beta or if contamination is widespread

Dosimetry Requirements: All Radiological Workers shall be at least a quarterly 810 dosimeter exchange

cycle. Radiological workers shall also be enrolled in quarterly bioassay and annual whole body/lung count schedules.

Posting/Labeling:

The H&S tech shall post areas known to be contaminated through process knowledge and/or survey data as Contamination/High Contamination Areas, as appropriate. The H&S tech shall also establish Radiological Buffer Areas at the thresholds to the building. As contaminated items are removed or decontaminated and survey data is collected these areas may be down-posted by written acceptance of survey results by the health physicist.

Operational Controls:

During equipment removal and disassembly any "breaks" in potentially contaminated equipment or systems will be assumed to be "Hot" and follow the following controls, as applicable. Use sleeved accordion hot break technique for disassembly of contaminated lines, ducts, equipment, or filter assemblies. If appropriate HEPA-filtered air hog blowers may be used. Place contamination barriers on the floor of the area at the point where equipment is opened.

All equipment removed from B419 is expected to be disposed as Low-Level, Mixed, or California Combined Waste. No items are expected to be free released. Tools or other reusable equipment used during project execution will require release from the work area per the guidelines of HP FO-450 procedure or Table 3 of Document 20.2 of the ES&H Manual.

Hazardous or Radioactive Materials & Equipment that Present a Hazard (SP Info)

Item 1 - General Information

Type: RADIOACTIVE MATERIAL

Desc: Uranium/tritium

Comment:

Use Location		Storage Location	
Qty · UOM	n/a ·	Qty · UOM	n/a ·
Loc Site · Fac · Rm · Addl Info	LLNL · 419 · NA · including adjacent corporation yards	Loc Site · Fac	LLNL · none · none ·

Temperature/Weather -Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes)

Hazard Name

HEAT STRESS

Description

Employee heat strain.

The areas where decontamination will take place will not be temperature controlled. Workers will be in high levels of PPE. The potential for workers to exhibit signs and symptoms of heat strain is apparent.

Heat strain depends on three primary variables:

1. Work clothing and PPE requirements
2. Work load or metabolic rate
3. Environmental conditions

Work load during the decontamination project will range from light to heavy based on criteria outlined in the American Conference of Governmental Industrial Hygienists (ACGIH) TLV booklet.

Required PPE is synthetic and non-breathable. This material is considered to restrict the free movement of dry air over the skin's surface and does not allow for evaporation and convection.

Environmental conditions will be a non-temperature controlled environment due to the requirement to shut off airflow in work areas.

Control

Personal monitoring of body temperature, when directed by the RI.

Drink plenty of fluids to stay hydrated. On average a minimum of 1 cup of water every 20 minutes.

Take frequent rest breaks in cool areas.

If symptoms such as extreme fatigue, muscle cramps, blurred vision, etc. occur, notify your supervisor and contact health services. Severe heat related symptoms can be fatal if intervention is not immediately pursued.

Contact the ES&H team to revise PPE if necessary for heat stress. If deemed appropriate the ES&H Team may downgrade PPE requirements. Changes shall be documented in this IWS with RI and AI concurrence.

For more information, visit the following LLNL website:

[Heatwave: Worker Heat Stress Guidance](https://weather-int.llnl.gov/cgi/heatwave/WBGT_0.pl), or paste the following into your browser: https://weather-int.llnl.gov/cgi/heatwave/WBGT_0.pl

Worker Capability/Motion -Work after hours

Hazard Name

INABILITY TO SELF-RESCUE

Description

Work may involve after hours and weekends.

Control

The two-person rule shall apply during all D&D operations performed after hours.

Before working after hours is authorized the RI shall evaluate the hazards of each activity and determine if work can be done safely after hours.

It is recommended that employees advise another person outside of LLNL if they will be working after hours and when they expect to complete the activity.

System Deactivation|TASK

The isolation (lock-out & tag-out) of electrical and mechanical systems prior to working on them. The re-routing and air gapping of the B419 Electrical and Mechanical Systems

Construction/Equipment/Working Surfaces -Soil disturbance, excavating, grading, and disposal

Hazard Name

TRENCHING AND POT HOLING

Description

Project scope will include trenching, backfilling, grading, use of jackhammers to remove concrete/asphalt, use of concrete saw and the use of pot holing equipment to remove soils. Excavations may cause entrapment/engulfment, or other injury because of collapsing trench walls. Saw cutting and jack hammering will expose personnel to silica dust, noise, wet surfaces, vibration and flying object hazards.

Control

All applicable controls stated in the ES&H Manual, Document 11.1, Section 18.0 "Concrete Penetration and Soil Excavation" and MUSD Document PROC-CON-0003 "Soil Excavation Permits at LLNL" shall be followed. The Soil Excavation Permit shall be reviewed by the ISE and all work shall be done in accordance with the conditions specified and following appropriate procedures. All excavation will be done under the supervision of a qualified competent person. Open excavations will be barricaded by portable handrails, ropes or cables. Excavations will be inspected by a competent person prior to each work shift. Water must be pumped from excavated areas prior to start of work, when workers are entering area. When trenching and utility work occurs near traffic areas; flaggers, traffic cones, delineators and flashers at night will be used. High visibility vests will be worn when working.

Personnel using pot holing equipment will wear hard hats, face shields and coveralls as the minimum protection against flying debris.

Hazards associated with silica dust, as a result of jackhammering operations are addressed under "Chemicals - Materials of Special Concern". At a minimum all precautions and PPE specified in the SAT Silica Dust HAC will be implemented during jackhammering operations.

Soil under the pot holing areas may be contaminated with organic solvents. Full face respirators with organic cartridges shall be worn during pot holing activities unless downgraded by the Industrial Hygienist. A HAC for pot holing activities is attached.

Construction/Equipment/Working Surfaces -Work at heights > 6 ft

Hazard Name

LIFTS AND LADDERS USE

Description

To isolate electrical or mechanical systems may require the use of lifts, scaffolding and ladders. Improper use of this equipment could result in falls leading to serious injury or death.

Control

Handrails will be used whenever possible and other alternatives such as scaffolding and man lifts will be evaluated for use when working at heights above 6 feet. Use of fall protection (e.g., manlift, rolling scaffold, safety harness, etc.) is required whenever working over 6 feet in height. Fall restraint is required at all times when in an aerial lift basket or scissor lift. Any use of the aerial and scissor type lifts requires completion of the appropriate ES&H training course. Ladders shall be used in accordance with the ES&H Manual, Document 11.2, section 6.0, "Ladders". All personnel using ladders must first successfully complete both HS5959W and practical training PE5959 for the types ladder(s) that will be used. Project/activity fall protection requirements shall be determined by the designated competent person and/or the ES&H Team Industrial Safety Professional.

Electrical -Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power)

Hazard Name

ENERGIZED SYSTEMS

Description

The potential for electrical shock from energized circuits or equipment parts exists during this project.

Control

Workers must be aware that electrical power is live within the B419. All potential sources of electrical energy will be identified, isolated, and verified for "0" voltage prior to beginning any work. All applicable controls and requirements specified in ES&H Manual Documents 16.1 "Electrical Safety" and 12.6 "LLNL Lockout/Tagout Program" will be implemented to mitigate the hazards associated with electricity.

Pressure/Noise/Hazardous Atmospheres -Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy

Hazard Name

PRESSURE IN MECHANICAL SYSTEMS

Description

Work will involve isolation and capping of low pressure water and air systems.

Mechanical systems in the facility may have pressure sources (gas or liquid) that if released in an uncontrolled stream could result in eye and/or skin damage.

Control

Coordinate with Facility FPOC and operations personnel to confirm sources of pressure in utility services which shall be LOTO'd. Confirm zero pressure on the D&D work side of the isolation. Use ES&H Manual Document 18.1 "Pressure" for general requirements and have workers passed training class HS5030-W, Pressure Safety Training.

Remediation and Monitoring -Movement/disposal of soil

Hazard Name

MOVEMENT OF SOIL

Description

There is the potential to generate soil/concrete/asphalt waste under this project.

Control

Any disturbed soil/asphalt/concrete must be sampled for disposition. The EA is to be notified of this work prior to starting so that sampling may be set up. Stage all disturbed materials on plastic and cover with plastic to prevent migration from the project area.

Worker Capability/Motion -Lifting manually >30 pounds

Hazard Name

LIFTING MANUALLY >30 POUNDS

Description

Lifting equipment greater than 30lbs can generate back and leg injuries.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous," and 15.2 "Manual and Mechanical Material Handling" of the ES&H Manual shall be followed.

The two-person rule shall apply during all D&D operations, except before authorizing work-alone operations. The Project RI shall evaluate the hazards of each activity that could be classified as hazardous-for-working-alone. Contact the Facility Health & Safety Technician or designee for assistance with analyzing the hazards and controls for specific types of work. Authorized work-alone staff shall maintain contact with the work supervisor until completion of the activity. In keeping with ISM, work alone authorization shall be kept to a minimum. Non-hazardous work in office areas is exempt from this requirement.

The two-man rule is in effect any time manual lifting in excess of 30 pounds is required.

Worker Capability/Motion -Hand tools

Hazard Name

HAND TOOLS

Description

The use of hand and power tools and extended work hours will be encountered in this operation.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous" of the ES&H Manual shall be followed. The use of power tools may expose personnel to the hazards of flying objects, sharp edges, pinch points, etc. Before use, all tools shall be inspected for condition. Fatigue may be a factor during extended work hours and supervision must be present to remain observant and aware of any signs of employees not adhering to normal work and safety practice.

Removal of Items|TASK

The removal of equipment, material and systems from B419

Construction/Equipment/Working Surfaces -Working on contaminated equipment**Hazard Name**

REMOVING CONTAMINATED EQUIPMENT

Description

Contamination is known to exist within B419. Equipment is assumed to be contaminated

Control

Equipment removal shall follow the controls listed in the radioactive materials hazard section of the "All Tasks" task.

Construction/Equipment/Working Surfaces -Work at heights > 6 ft**Hazard Name**

LIFTS, SCAFFOLDING AND LADDERS

Description

The use of scissor or boom type lifts, ladders, cranes, and scaffolding will be required during equipment, material and systems removal operations. Improper use of this equipment could result in fall resulting in serious injury or death.

Control

Handrails will be used whenever possible and other alternatives such as scaffolding and man lifts will be evaluated for use when working at heights above 6 feet. Use of fall protection (e.g., manlift, rolling scaffold, safety harness, etc.) is required whenever working over 6 feet in height. Fall restraint is required at all times when in an aerial lift basket or scissor lift. Any use of the aerial and scissor type lifts requires completion of the appropriate ES&H training course. Ladders shall be used in accordance with the ES&H Manual, Document 11.2, section 6.0, "Ladders". All personnel using ladders must first successfully complete both HS5959W and practical training PE5959 for the types ladder(s) that will be used. Project/activity fall protection requirements shall be determined by the designated competent person and/or the ES&H Team Industrial Safety Professional.

Worker Capability/Motion -Lifting manually >30 pounds**Hazard Name**

LIFTING MANUALLY >30 POUNDS

Description

Lifting equipment greater than 30lbs can generate back and leg injuries.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous," and 15.2 "Manual and Mechanical Material Handling" of the ES&H Manual shall be followed.

The two-person rule shall apply during all D&D operations, except before authorizing work-alone operations. The Project RI shall evaluate the hazards of each activity that could be classified as hazardous-for-working-alone. Contact the Facility Health & Safety Technician or designee for assistance with analyzing the hazards and controls for specific types of work. Authorized work-alone staff shall maintain contact with the work supervisor until completion of the activity. In keeping with ISM, work alone authorization shall be kept to a minimum. Non-hazardous work in office areas is exempt from this requirement.

The two-man rule is in effect any time manual lifting in excess of 30 pounds is required.

Worker Capability/Motion -Hand tools**Hazard Name**

USING HAND TOOLS

Description

Removal work will require the use of hand tools and mechanical equipment. The use of power tools may

expose personnel to the hazards of flying objects, sharp edges, pinch points, etc.

Control

Before use, all tools shall be inspected for conditions. Electrical power tools shall either have a 3-prong plug or be double insulated. Prior to power tool use, the GFCI will be tested. Make sure the proper tool is used for the task and that the tool is serviceable. Take damaged tools out of service and return them to supervisor for replacement. Report any discomfort promptly to your supervisor so that an appropriate evaluation can be made. Additional controls can be found in ES&H Manual Document 11.2 "Hazards - General and Miscellaneous".

Decontamination|TASK

Decontaminate rooms, facility/utility systems and equipment in preparation for demolition and processing as waste.

Construction/Equipment/Working Surfaces -Work at heights > 6 ft

Hazard Name

LIFTS, SCAFFOLDING AND LADDERS

Description

The use of scissor or boom type lifts, ladders, cranes, and scaffolding will be required during room preparation and contamination efforts.

Control

Handrails will be used whenever possible and other alternatives such as scaffolding and man lifts will be evaluated for use when working at heights above 6 feet. Use of fall protection (e.g., manlift, rolling scaffold, safety harness, etc.) is required whenever working over 6 feet in height. Fall restraint is required at all times when in an aerial lift basket or scissor lift. Any use of the aerial and scissor type lifts requires completion of the appropriate ES&H training course. Ladders shall be used in accordance with the ES&H Manual, Document 11.2, section 6.0, "Ladders". All personnel using ladders must first successfully complete both HS5959W and practical training PE5959 for the types ladder(s) that will be used. Project/activity fall protection requirements shall be determined by the designated competent person and/or the ES&H Team Industrial Safety Professional.

Radiation - Ionizing/Non-Ionizing -Radioactive material (encapsulated, non-encapsulated)

Hazard Name

DECONTAMINATION OF EQUIPMENT

Description

Contamination is known to exist within B419. Following characterization surveys items or building structures may be chosen to be decontaminated prior to building demolition. Workers may have to come in contact with radiological contamination which may lead to worker exposure.

Control

Hazards from non-aggressive methods of decontamination such as wiping or paint-and -peel are adequately controlled under the controls listed in the radioactive materials hazard section in the "All Tasks" task.

Aggressive methods using mechanical means, e.g. scabbling, or chemicals beyond mild detergents or latex paints shall be evaluated on a case-by-case basis. If evaluation requires addition of controls they shall be documented in this IWS with concurrence of the RI and AI.

Worker Capability/Motion -Hand tools

Hazard Name

USING HAND TOOLS

Description

Decontamination preparation and field work will require the use of hand tools and mechanical equipment. The use of power tools may expose personnel to the hazards of flying objects, sharp edges, pinch points, etc.

Control

Before use, all tools shall be inspected for condition. Electrical power tools shall either have a 3-prong plug or be double insulated. Prior to power tool use, the GFCI will be tested. Make sure the proper tool is used for the task and that the tool is serviceable. Take damaged tools out of service and return them to supervisor for replacement. Report any discomfort promptly to your supervisor so that an appropriate evaluation can be made. Additional information can be found in the ES&H Manual, Document 11.2, "Hazards--General and Miscellaneous".

Abatement|TASK

Removal of asbestos containing floor tiles and possibly other ACM including TSI. Removal, enclosure or encapsulation of degraded/chipped paint that may contain lead.

Chemical (Hazardous Material) -Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB)

Hazard Name

ASBESTOS/LEAD

Description

Removal of asbestos containing floor tiles and possibly other ACM including TSI. Removal, enclosure or encapsulation of degraded/chipped paint that may contain lead.

Control

Follow LLNL processes, obtain an asbestos work permit (AWP) and attach it to this IWS, use the Site Wide permit if the quantity is within it's requirements or contact the LH to secure an off-site permit.

Lead controls

1. Use PPE described in the Be Decontamination task beryllium hazard control section.
2. Use a HEPA vacuum and wet wipes to dislodge, capture and clean paint chips and particulate.
3. The H&S Technician will collect surface wipe samples for lead from surfaces in the work area after completion.

Discharges to Air -Hazardous Air Pollutants (e.g., beryllium, radioactive materials used)

Hazard Name

FRIABLE ASBESTOS IS A HAZARDOUS AIR POLLUTANT

Description

Removal of friable asbestos is subject to notification requirements under Bay Area Air Quality Management District (BAAQMD) regulations.

Control

Removal of friable asbestos in quantities greater than 100 linear feet, 100 square feet, or 35 cubic feet requires notification at least 10 days in advance to the BAAQMD. Contact EPD as early as possible to begin this notification process (at least 30 days prior to abatement).

Worker Capability/Motion -Lifting manually >30 pounds

Hazard Name

LIFTING MANUALLY >30 POUNDS

Description

Lifting equipment greater than 30lbs can generate back and leg injuries.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous," and 15.2 "Manual and Mechanical Material Handling" of the ES&H Manual shall be followed.

The two-person rule shall apply during all D&D operations, except before authorizing work-alone operations. The Project RI shall evaluate the hazards of each activity that could be classified as hazardous-for-working-alone. Contact the Facility Health & Safety Technician or designee for assistance with analyzing the hazards and controls for specific types of work. Authorized work-alone staff shall maintain contact with the work supervisor until completion of the activity. In keeping with ISM, work alone authorization shall be kept to a minimum. Non-hazardous work in office areas is exempt from this requirement.

The two-man rule is in effect any time manual lifting in excess of 30 pounds is required.

Worker Capability/Motion -Hand tools

Hazard Name

HAND TOOLS

Description

The use of hand and power tools and extended work hours will be encountered in this operation.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous" of the ES&H Manual shall be followed. The use of power tools may expose personnel to the hazards of flying objects, sharp edges, pinch points, etc. Before use, all tools shall be inspected for condition. Fatigue may be a factor during extended work hours and supervision must be present to remain observant and aware of any signs of employees not adhering to normal work and safety practice.

Building Demolition|TASK

Destruction of the building and reducing the debris to rubble. Separating the metal from the concrete and wood. Loading all the post demolition materials into waste disposal containers for transport.

Construction/Equipment/Working Surfaces -Construction, maintenance, modification, demolition

Hazard Name

CONSTRUCTION, MAINTENANCE, DEMOLITION

Description

Physical hazards, typically encountered in a disassembly/removal of equipment and structures are present in this operation. Power tools, power equipment expose workers to "struck-by" hazards. Tripping, falling, and slipping are potential hazards that could lead to personnel injuries (e.g., sprains, strains, and fractures). Falling debris from overhead presents a hazard. Employees can be struck in the head by unstable debris shifting or falling due to changing conditions. Conditions constantly change during D&D activities.

Control

Assess each room and specific activity for hazards prior to work being initiated. Each working group should identify hazards and the associated controls prior to starting each task. Enforcing the stop work policy is encouraged any time a situation is not understood by all participants or an unsafe or changing condition arises. Assess the upstream and downstream equipment and/or piping prior to removal to prevent falling object(s) and overhead object(s) falling hazards. Housekeeping and prompt removal of demolition debris will lower the risk of slip, trip and fall hazards. The operator of any powered equipment must have a clear field of vision, or a spotter when working in the vicinity of other activities, or common thoroughfares. Follow all applicable controls stated in Document 11.2 "Hazards - General and Miscellaneous." SHARP EDGES/SHEARS

Construction/Equipment/Working Surfaces -Moving/lifting large or heavy items (including use of cranes/hoists, powered lift)

Hazard Name

CRANE OPERATIONS (PERFORMED BY QUALIFIED RIGGERS)

Description

Crane operations (performed by qualified riggers) will be performed during electrical/mechanical deactivation activities. Heavy loads (blocks, steel, etc) will be relocated and removed from the site using the existing in-house crane as well as mobile units brought to the site.

Control

All rigging and lifting operations will be performed in accordance with ES&H Manual Section 15.3 "Crane, Hoist, and Rigging Safety". Only qualified personnel will rig loads and operate cranes within the facility. Lifting and rigging operations will be performed under the trade specific IWS #414.05.

Construction/Equipment/Working Surfaces -Welding, soldering, thermal cutting

Hazard Name

WELDING, SOLDERING, THERMAL CUTTING

Description

Work may require torch cutting of steel, flame desoldering of pipe, or high speed (spark producing) sawing of concrete or steel. Such operations could act as a source of ignition.

Control

A hot work permit is required before any torch cutting operations or any other work that uses or creates flames or sparks. A fire watch will be posted during all hot work (i.e. torch cutting or desoldering) and will remain to monitor the site for 30 minutes after all hot work (i.e. torch cutting or desoldering) has been completed/stopped. Combustible materials shall be removed or protected with fire curtains.

All smoke detectors will be disconnected and removed prior to demolition. All alarms and emergency evacuation page systems will be removed or relocated (if serve more than one trailer/building) prior to demolition. Fire sprinklers and fire extinguishers shall remain in service until just prior to demolition. Welders and Fire watches will be trained on Fire extinguisher use at least annually.

If welding indoors contact the cognizant industrial hygienist to determine any additional PPE requirements. In addition if welding lead based material follow the controls listed in Chemical (Hazardous Material).

Construction/Equipment/Working Surfaces -Walking/working on irregular surfaces

Hazard Name

WALKING/WORKING ON IRREGULAR SURFACES

Description

Uneven walking surfaces create a slip, trip and fall hazard.

Control

Use of fall protection (e.g. manlift, safety harness, etc.). Project/activity fall protection requirements shall be determined by the designated competent person and/or the ES&H Team Industrial Safety Professional and incorporated into the appropriate safety document. Guardrails will be used whenever possible and other alternatives such as scaffolding and man lifts will be evaluated for use when working at heights above 6 feet.

Construction/Equipment/Working Surfaces -Work at heights > 6 ft

Hazard Name

WORK AT HEIGHTS > 6 FT

Description

Working at heights may result in falls which could result in serious injury or death.

Control

Use of fall protection (e.g. manlift, safety harness, etc.). Project/activity fall protection requirements shall be determined by the designated competent person and/or the ES&H Team Industrial Safety Professional and incorporated into the appropriate safety document. Guardrails will be used whenever possible and other alternatives such as scaffolding and man lifts will be evaluated for use when working at heights above 6 feet.

Discharges to Air -Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust)

Hazard Name

PRODUCES CRITERIA POLLUTANTS (E.G., ORGANICS, NOX,

Description

Outdoor dust may be generated during soil excavation or grading.

Control

Mist area with water to control dust. Ensure that water does not run out of work area or into storm drains.

Discharges to Air -Hazardous Air Pollutants (e.g., beryllium, radioactive materials used)

Hazard Name

POTENTIAL FOR RELEASE OF RADIOACTIVE MATERIALS

Description

Due to the building history, there is a potential for demolition activities to release radioactive material to the air.

Control

In order to ensure that any release is in compliance with NESHAPs (40CFR61, Subpart H), sample data will be provided to EMAD in EPD for source term modeling prior to and during any demolition activities.

Monitors shall be placed at the perimeter of the project and visible from outside of the project boundary.

Discharges to Air -Source regulated by Air District

Hazard Name

SOURCE REGULATED BY AIR DISTRICT

Description

Demolition of a structure requires a 10-day notification to be made to the Bay Area Air Quality Management District (BAAQMD).

Control

Ensure that necessary BAAQMD notification for demolition is made at least 10 days prior to work. Contact Steve Cerruti of the Environmental Protection Department or the EA as early as possible to start this notification process (at least 30 days prior to start of demolition).

Discharges to Water/Soil/Groundwater -Discharge to ground/soil or storm drain system

Hazard Name

DISCHARGE TO GROUND/SOIL OR STORM DRAIN SYSTEM

Description

The hazard exists for exposure to the environment from soil pile water runoff

Control

Protect all routes of entry to the environment (e.g., soil, asphalt, storm sewer, drainage channels, etc.) especially during rainy season. Place soil/debris on plastic and under plastic until characterization is complete and has been released by the EA. After demolition, the lot must be stabilized to prevent erosion.

The LLNL construction storm water permit will cover the demolition if the total area of disturbed soil is less than one acre.

Worker Capability/Motion -Lifting manually >30 pounds

Hazard Name

LIFTING MANUALLY >30 POUNDS

Description

Lifting equipment greater than 30lbs can generate back and leg injuries.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous," and 15.2 "Manual and Mechanical Material Handling" of the ES&H Manual shall be followed.

The two-person rule shall apply during all D&D operations, except

before authorizing work-alone operations. The Project RI shall evaluate the hazards of each activity that could be classified as hazardous-for-working-alone. Contact the Facility Health & Safety Technician or designee for assistance with analyzing the hazards and controls for specific types of work. Authorized work-alone staff shall maintain contact with the work supervisor until completion of the activity. In keeping with ISM, work alone authorization shall be kept to a minimum. Non-hazardous work in office areas is exempt from this requirement.

The two-man rule is in effect any time manual lifting in excess of 30 pounds is required.

Worker Capability/Motion -Hand tools

Hazard Name

HAND TOOLS

Description

The use of hand and power tools and extended work hours will be encountered in this operation.

Control

All applicable controls stated in Document 11.2, "Hazards - General and Miscellaneous" of the ES&H Manual shall be followed. The use of power tools may expose personnel to the hazards of flying objects, sharp edges, pinch points, etc. Before use, all tools shall be inspected for condition. Fatigue may be a factor during extended work hours and supervision must be present to remain observant and aware of any signs of employees not adhering to normal work and safety practice.

Waste Pkg/Handling|TASK

The packaging and handling of the project waste including PPE, decontamination materials, and equipment, material and systems removed from B419.

Waste -Hazardous waste

Hazard Name

HAZARDOUS WASTE

Description

Activities performed under this IWS may generate hazardous waste.

Control

Contact the ES&H Team Environmental Analyst for assistance in characterizing all waste items.

Hazardous wastes must be managed by RHWM technicians. Hazardous waste may be stored in a Waste Accumulation Area (WAA) for up to 90 days before being transported directly to the RHWM facility or directly to the ultimate disposal facility under the direction of the RHWM management. All regulated waste will be managed in accordance with ES&H Manual Documents 36.1 "Hazardous, radioactive and Biological Waste Management Requirements", 36.3 "Management of Satellite and Waste Accumulation Areas for Hazardous and Mixed Waste" and 30.1 "Waste Minimization and Pollution Prevention".

Waste -Radioactive waste (TRU,LLW)

Hazard Name

RADIOACTIVE WASTE

Description

B419 decontamination, removal of equipment, demolition of the structure and systems will generate radioactive waste.

Control

Contact the ES&H Team Environmental Analyst for assistance in characterizing all waste items.

Radiological waste will be managed by RHWM technicians. The Waste will be loaded into an appropriate disposal container. LLW cannot contain free flowing liquids. Drysorb or other absorbent material should be added to waste containers used to collect spent wipes generated by decontamination activities.

Radioactive waste will be kept in a secure storage location (e.g., WAA, etc.) until it is either transported to the RHWM facility or directly to the ultimate disposal facility under the direction of RHWM management.

All regulated waste will be managed in accordance with the ES&H Manual Documents 36.1 "Hazardous, Radiological and Biological Waste management Requirements", 36.3 "Management of Satellite and Waste Accumulation Areas for Hazardous and Mixed Waste" and 30.1 "Waste Minimization and Pollution Prevention".

Waste -Mixed waste or other waste with no disposal option

Hazard Name

GENERATION OF MIXED WASTE

Description

Activities performed under this IWS will generate mixed waste.

Control

Contact the ES&H Team Environmental Analyst for assistance in characterizing all waste items.

Mixed wastes must be managed by RHWM technicians. Mixed waste may be stored in a WAA for up to 90 days prior to being transported to the RHWM facility or directly to the ultimate disposal facility under the direction of the RHWM management. All regulated waste will be managed in accordance with ES&H Manual Documents 36.1 "Hazardous, radioactive and Biological Waste Management Requirements", 36.3 "Management of Satellite and Waste Accumulation Areas for Hazardous and Mixed Waste" and 30.1 "Waste Minimization and Pollution Prevention".

Consult with RHWM to assure that an Information Gathering Document (IGD) is prepared for the waste stream and that the waste adheres to the acceptance criteria. Mixed waste cannot contain free flowing liquids. Dryorb or other absorbent material should be added to waste containers used to collect spent wipes generated by decontamination activities.

LLNL - 419|LOCATION

including adjacent corporation yards

Chemical (Hazardous Material) -Beryllium**Hazard Name**

BERYLLIUM

Description

Potential exposure to Be during entry and activities that may take place as part of the B419 RCRA Closure Project.

Control

Minimum Job-Site Entry Requirements:

Administrative:

Entry approval given by the Project's RI and Project Manager, Valerie Morrow, Room Responsible Individual (2-9246 / 51716)

Sign the B419 Project Job Site Entry logbook (tracks time in, time out and activity) which is located in T4150. Read and sign the daily PTHA, also located in T4150.

Training:

Beryllium Worker (HS4256)

Air Purifying Respirator (HS4610-W)

Air Purifying Respirator Fit Test (HS4610-P)

Personal Protective Equipment (HS4685-W)

Site-Specific PPE & Air Monitoring Don/Doff Procedures (given by IH or H&S Technician)

Medical Surveillance:

Beryllium Associated Worker

Personal Protective Equipment:

Don and doff PPE according to posted procedures, which is also attached to this IWS.

Air Monitoring:

Don and doff air monitoring equipment according to posted procedures, which is also attached to this IWS.

POTENTIAL ACCIDENTS AND CONSEQUENCES

Potential accidents include, uncontrolled building debris becoming airborne. Uncontrolled demolition spoils leaving the project area. the consequences are mitigated by the controls and can not affect the worker, the co-located worker or the public

OTHER 'KEY ES&H LIMITS' NOT SPECIFIED IN 'HAZARD DESCRIPTIONS AND CONTROLS

Waste containers will meet the WAC for the accepting waste facility.

MAINTENANCE, INSPECTIONS, AND QUALITY ASSURANCE

The quality assurance and inspection requirements shall meet the requirements of the B419 Closure Plan, the Site Execution Plan, the B419 FQAP and the Project execution Plan

EMERGENCY RESPONSE PLANS AND PROCEDURES

The B419 Contingency plan will serve as the emergency response plan

ADDITIONAL SITE LOCATION/DIRECTORATE-SPECIFIC INFORMATION

Additional requirements that need to be met before work can commence

None Specified.

LLNL PERMITS/APPROVALS/CONSULTATIONS/REPORTING

1) Asbestos permit

2) Hot work

3) Significant environmental aspect(s) identified

[Note: Materials of Concern (asbestos and lead) may be encountered during this activity. Activities involving these materials are considered "Significant Environmental Aspects." In addition, the generation of radioactive waste is also considered a Significant Environmental Aspect. Impacts have been considered and addressed in the controls.]

Significant Environmental Aspect

AGENCY WORK PERMITS/APPROVALS

1) Air district notification for asbestos and/or demolition

Significant Environmental Aspect

SIGNATURES

As the RI, I have accurately defined the work scope, reviewed the hazards and agree to implement the controls identified in this IWS.

MORROW, VALERIE L

05/21/2010

RESPONSIBLE INDIVIDUAL (RI)

DATE

As the Facility Point of Contact, I concur that the proposed work falls within the safety envelope of the facility/area and is compatible with planned facility operations.

COSTELLA, MARK P

05/14/2010

IWS FACILITIES CONCURRENCE PROVIDER,

DATE

LLNL - Bldg: 419 - Rooms: NA - Add'l Info: including adjacent corporation yards

As the IWS ESH Concurrence person, I concur that the hazards for this work have been properly identified and appropriate controls have been selected.

DREGER, KURT W

05/14/2010

IWS GROUP ROLE - ESH CONCURRENCE,

DATE

LLNL - Bldg: 419 - Rooms: NA - Add'l Info: including adjacent corporation yards

As the AI, I have confirmed that the controls identified in this IWS are implemented, and that the work is scheduled and ready to be performed. I approve the work to proceed to release by the facility management.

STEENHOVEN, JUDITH C

05/21/2010

APPROVING INDIVIDUAL (AI)

DATE

EMPLOYEES AND GUESTS ASSIGNED TO THIS ACTIVITY AND THEIR ASSOCIATED REQUIREMENTS

ALBERT, JOSEPH S

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling* Exacavt - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* -

Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltnts* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4050-W: [Health Hazards Communication For Supervisors](#) (1.5 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), IS0013-W: [Lnl Work Planning And Control For Ai'S, Ri'S, And Other Key Work Control Personnel](#) (1.5 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Beryllium associated worker (potentially exposed less than 10 days/year) INACTIVE , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Respirator required

COSTA, JEFFREY P

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltnts* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8004: [High-Reach Bucket Truck Training](#) (1.5 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

COUFALIK, CHRISTOPHER F**Read & Sign: Yes****Assigned Tasks**

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU, LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

EP0006-COR: [Regulated Waste Generation And Certification Core Training](#) (2 hrs) (Y), EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), HS4152: [Confined-Space Instruments](#) (3 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

DIXON, ROY L**Read & Sign: Yes****Assigned Tasks**

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive

material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

EBERSTEIN, MATTHEW W

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

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Required Training

EP0006-COR: [Regulated Waste Generation And Certification Core Training](#) (2 hrs) (Y), EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), HS4152: [Confined-Space Instruments](#) (3 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (N), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory](#)

Applications (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

FULLER, JACK T

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, **Drilling Exacavt** - Soil disturbance, excavating, grading, and disposal, **Work Heights** - Work at heights > 6 ft, **Power Sources** - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), **Soil Movement** - Movement/disposal of soil, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Contaminated Eq** - Working on contaminated equipment, **Work Heights** - Work at heights > 6 ft, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Noise** - Noise (>85 dB), **Other Biologl** - Other biological, **Other Animals** - Other animals (wild, domestic, insects), **Sharps Needles** - Sharps/needles, **Beryllium** - Beryllium, **Special Matrls** - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), **Sharp Edges** - Sharp edges/shears, **Fire** - Unique fire safety issues, **Radioactive matrl** - Radioactive material (encapsulated, non-encapsulated), **Weather Exposure** - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), **Work After Hours** - Work after hours, **Hazardous Waste** - Hazardous waste, **Mixed Waste** - Mixed waste or other waste with no disposal option, **Radioactive Waste** - Radioactive waste (TRU,LLW), **Work Heights** - Work at heights > 6 ft, **Radioactive matrl** - Radioactive material (encapsulated, non-encapsulated), **Hand Tools** - Hand tools, **Air Pollutants** - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), **Special Matrls** - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Criteria Pltns** - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), **Air Pollutants** - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), **Source Regulated** - Source regulated by Air District, **Construction** - Construction, maintenance, modification, demolition, **Heavy Lifting** - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), **Irregular Surf** - Walking/working on irregular surfaces, **Welding-Solder** - Welding, soldering, thermal cutting, **Work Heights** - Work at heights > 6 ft, **Dischrg Gmd Drn** - Discharge to ground/soil or storm drain system, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Beryllium** - Beryllium

Required Training

EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), EP0053-W: [Waste Accumulation Area \(Waa\) Operations-W](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y), RH5012-001: [Contractor Advanced Respiratory Protection Self Contained Breathing Apparatus \(Scba\) And Powered Air-Purifying Respirators](#) (1.5 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

HARTWIG, JAMIE F

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, **Drilling Exacavt** - Soil disturbance, excavating, grading, and disposal, **Work Heights** - Work at heights > 6 ft, **Power Sources** - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical

power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), EP0053-W: [Waste Accumulation Area \(Waa\) Operations-W](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (N), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y), RH5012-001: [Contractor Advanced Respiratory Protection Self Contained Breathing Apparatus \(Scba\) And Powered Air-Purifying Respirators](#) (1.5 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

MISA, RANDY J

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* -

Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8004: [High-Reach Bucket Truck Training](#) (1.5 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

MITCHELL, BRIAN R

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Gmd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

EP0006-COR: [Regulated Waste Generation And Certification Core Training](#) (2 hrs) (Y), EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), IS0013-W: [Lnl Work Planning And Control For Ai'S, Ri'S, And Other Key Work Control Personnel](#) (1.5 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

MORROW, VALERIE L

Read & Sign: Yes

Assigned Tasks

1. All Tasks

Hazards

Noise - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Beryllium* - Beryllium

Required Training

EP0006-COR: [Regulated Waste Generation And Certification Core Training](#) (2 hrs) (Y), EP0006-HZ: [Hazardous Waste Generation And Certification Module](#) (2 hrs) (Y), EP0006-RD: [Radioactive Waste Generation And Certification Module](#) (2 hrs) (Y), HS4050-W: [Health Hazards Communication For Supervisors](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (N), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (N), IS0013-W: [LInl Work Planning And Control For Ai'S, Ri'S, And Other Key Work Control Personnel](#) (1.5 hrs) (Y)

Medical Surveillance/Certification

Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

NEEDENS, RICHARD T

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Gmd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (N), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

PADEN, MICHAEL D**Read & Sign:** Yes**Assigned Tasks**

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling* *Excavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU, LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8004: [High-Reach Bucket Truck Training](#) (1.5 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

RODRIGUEZ, PAUL R**Read & Sign:** Yes**Hazards**

None Specified

Required Training

None Specified

Medical Surveillance/Certification

None Specified

STROHMAN, BRUCE A**Read & Sign:** Yes**Assigned Tasks**

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling* *Excavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologi* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury,

PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Grnd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (N), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (Y), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

VANDERPOL, DENNIS L

Read & Sign: Yes

Assigned Tasks

1. All Tasks

Hazards

Noise - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Beryllium* - Beryllium

Required Training

None Specified

Medical Surveillance/Certification

None Specified

WILLIS, TREMAYNE H

Read & Sign: Yes

Assigned Tasks

1. All Tasks

2. System Deactivation

3. Removal of Items

4. Decontamination

5. Abatement

6. Building Demolition

7. Waste Pkg/Handling

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine,

asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Gmd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

Required Training

HS4150: [Confined-Space Entry](#) (2 hrs) (Y), HS4240-W: [Chemical Safety](#) (1.5 hrs) (Y), HS4256: [Beryllium Worker Training](#) (2.5 hrs) (Y), HS4262: [Lead Worker Training](#) (1.5 hrs) (Y), HS4362-W: [Noise For Hearing Conservation](#) (1.5 hrs) (Y), HS4610-P: [Basic Air Purifying Respirator Training Fit Test](#) (.5 hrs) (Y), HS4685-W: [Personal Protective Equipment \(Ppe\) For Non-Laboratory Applications](#) (1.5 hrs) (Y), HS5220-W: [Electrical Safety Awareness](#) (2 hrs) (Y), HS5245-W: [Lockout And Tag](#) (3 hrs) (Y), HS5300: [Back Care Workshop](#) (3 hrs) (Y), HS5311-W: [Ergonomics---The Selection And Use Of Hand Tools](#) (.5 hrs) (Y), HS5690-CERT: [Incidental Crane-Certification](#) (1 hrs) (Y), HS5959-W: [Stairways And Ladders](#) (1 hrs) (Y), HS5960: [Fall Protection](#) (2 hrs) (Y), HS6340: [Anti-Cs](#) (2 hrs) (Y), PE5959: [Ladder Hands-On - Fixed, Portable, And Extension](#) (1 hrs) (N), PE8019: [Scissor Manlift Operator Training](#) (1 hrs) (Y), PE8220: [Initial Ahera Contractor Worker/Supervisor Practices & Procedures](#) (40 hrs) (Y)

Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

XAVIER, EDWARD M

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, *Drilling Exacavt* - Soil disturbance, excavating, grading, and disposal, *Work Heights* - Work at heights > 6 ft, *Power Sources* - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), *Soil Movement* - Movement/disposal of soil, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Contaminated Eq* - Working on contaminated equipment, *Work Heights* - Work at heights > 6 ft, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Noise* - Noise (>85 dB), *Other Biologl* - Other biological, *Other Animals* - Other animals (wild, domestic, insects), *Sharps Needles* - Sharps/needles, *Beryllium* - Beryllium, *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Sharp Edges* - Sharp edges/shears, *Fire* - Unique fire safety issues, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Weather Exposure* - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), *Work After Hours* - Work after hours, *Hazardous Waste* - Hazardous waste, *Mixed Waste* - Mixed waste or other waste with no disposal option, *Radioactive Waste* - Radioactive waste (TRU,LLW), *Work Heights* - Work at heights > 6 ft, *Radioactive matrl* - Radioactive material (encapsulated, non-encapsulated), *Hand Tools* - Hand tools, *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Special Matrls* - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Criteria Pltns* - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), *Air Pollutants* - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), *Source Regulated* - Source regulated by Air District, *Construction* - Construction, maintenance, modification, demolition, *Heavy Lifting* - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), *Irregular Surf* - Walking/working on irregular surfaces, *Welding-Solder* - Welding, soldering, thermal cutting, *Work Heights* - Work at heights > 6 ft, *Dischrg Gmd Dm* - Discharge to ground/soil or storm drain system, *Hand Tools* - Hand tools, *Lifting* - Lifting manually >30 pounds, *Beryllium* - Beryllium

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Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the

management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

ZANDER, AARON W

Read & Sign: Yes

Assigned Tasks

1. All Tasks	2. System Deactivation	3. Removal of Items	4. Decontamination
5. Abatement	6. Building Demolition	7. Waste Pkg/Handling	

Hazards

Low Pressure - Low Pressure systems <150 psig-gas, <1500 psig liquid, <100 kJ stored energy, **Drilling** - Soil disturbance, excavating, grading, and disposal, **Work Heights** - Work at heights > 6 ft, **Power Sources** - Electrical power source (>140 V or >30 A or >10 J of electrical, or 2 or more sources of electrical power), **Soil Movement** - Movement/disposal of soil, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Contaminated Eq** - Working on contaminated equipment, **Work Heights** - Work at heights > 6 ft, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Noise** - Noise (>85 dB), **Other Biologi** - Other biological, **Other Animals** - Other animals (wild, domestic, insects), **Sharps Needles** - Sharps/needles, **Beryllium** - Beryllium, **Special Matrls** - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), **Sharp Edges** - Sharp edges/shears, **Fire** - Unique fire safety issues, **Radioactive matrl** - Radioactive material (encapsulated, non-encapsulated), **Weather Exposure** - Weather exposure or temperature extremes (harsh weather, lightning, temperature extremes), **Work After Hours** - Work after hours, **Hazardous Waste** - Hazardous waste, **Mixed Waste** - Mixed waste or other waste with no disposal option, **Radioactive Waste** - Radioactive waste (TRU, LLW), **Work Heights** - Work at heights > 6 ft, **Radioactive matrl** - Radioactive material (encapsulated, non-encapsulated), **Hand Tools** - Hand tools, **Air Pollutants** - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), **Special Matrls** - Materials of special concern (e.g., alkali metals, fluorine, asbestos, lead, mercury, PCB), **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Criteria Pltns** - Produces criteria pollutants (e.g., organics, NOx, ozone, outdoor dust), **Air Pollutants** - Hazardous Air Pollutants (e.g., beryllium, radioactive materials used), **Source Regulated** - Source regulated by Air District, **Construction** - Construction, maintenance, modification, demolition, **Heavy Lifting** - Moving/lifting large or heavy items (including use of cranes/hoists, powered lift), **Irregular Surf** - Walking/working on irregular surfaces, **Welding-Solder** - Welding, soldering, thermal cutting, **Work Heights** - Work at heights > 6 ft, **Dischrg Grnd Dm** - Discharge to ground/soil or storm drain system, **Hand Tools** - Hand tools, **Lifting** - Lifting manually >30 pounds, **Beryllium** - Beryllium

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Medical Surveillance/Certification

Asbestos worker , Beryllium associated worker (potentially exposed less than 10 days/year) INACTIVE , Beryllium associated worker (potentially exposed) , Employees whose primary job duty is the management or disposal of hazardous waste. , Hearing Conservation required , Lead handler , Respirator required

ASSIGNED EMPLOYEE ROSTER INFORMATION

No Assigned Employee Roster Information.

ADDITIONAL TRAINING INFORMATION

Untrained workers are not allowed to perform radiological work under any circumstances.

Enclosure 2

D&D Standard Operating Procedure

LLNL Environmental Restoration Department (ERD)
Standard Operating Procedure (SOP)

**ERD SOP 6.1: Decontamination and Decommissioning (D&D)
Team - Standard Operating Procedure 001 —Revision: 2**

AUTHOR:
Michele Dermer

APPROVALS: **Date**

Jean Yaw 3/20/09

Department Manager

M. M. Deble 3/20/09

Decommissioning & Demolition
Team Leader

CONCURRENCE: **Date**

K. S. 3/20/2009

ES&H Team Leader

Rebecca Goodrich 3/20/09

QA Implementation Coordinator

Type of Procedure (per ES&H Manual, Document 3.4)

☐ Informational Use

☒ General Use

☐ Continuous Use

Procedure No. ERD SOP-6.1	Revision Number 2	Page 2 of 133
--	------------------------------------	----------------------

Table of Contents

1.0	PURPOSE.....	5
2.0	APPLICABILITY	5
3.0	REFERENCES	5
4.0	RESPONSIBILITIES.....	6
4.1	Department Manager	6
4.2	Decommissioning and Demolition (D&D) Team Leader/Authorizing Individual (AI).....	6
4.3	Project Manager (PM)/Responsible Individual (RI)	6
4.4	D&D Personnel Team	6
4.5	SOP Responsible Individual (RI)	6
5.0	SCOPE OF PROCEDURE	7
6.0	GENERAL D&D PROJECT REQUIREMENTS.....	8
6.1	Integrated Safety Management	9
6.2	Project Management.....	9
6.2.1	<i>Workforce Planning Documentation</i>	<i>10</i>
6.2.2	<i>Project Management Meetings</i>	<i>10</i>
6.2.3	<i>Project Controls</i>	<i>10</i>
6.2.4	<i>Property Disposition.....</i>	<i>10</i>
6.3	Work Authorization.....	11
6.4	Project Access Control	12
6.4.1	<i>Access Authorization</i>	<i>13</i>
6.4.2	<i>Equipment Operations</i>	<i>13</i>
6.5	General D&D Project Hazards and Controls.....	14
6.6	Stop Work Safety Controls	14
6.6.1	<i>Partial Stop Work.....</i>	<i>14</i>
6.6.2	<i>Whole Stop Work</i>	<i>15</i>
6.7	General Employee Responsibilities.....	15
6.8	Personal Protective Equipment (PPE)	15
6.9	General Health and Safety Controls	16
6.10	Color Coding	17
6.10.1	<i>National Standard Underground Utility Identification Color Code</i>	<i>17</i>
6.10.2	<i>D&D Above Grade Color Coding</i>	<i>18</i>
6.11	Staging Area	19
6.12	Hazardous Materials	20
6.13	Respiratory Protection	21
7.0	HAZARDS ANALYSIS AND CONTROLS	22
7.1	Asbestos-Containing Materials.....	22
7.2	Lead-Containing Materials	23
7.3	Mercury	24
7.4	Mold.....	25
7.5	Radioactive Materials	25

Procedure No. ERD SOP-6.1	Revision Number 2	Page 3 of 133
--	------------------------------------	----------------------

7.5.1	<i>External Dosimetry Requirements</i>	26
7.5.2	<i>Internal Dosimetry Requirements</i>	27
7.5.3	<i>Radiological Practices</i>	27
7.6	Beryllium	28
7.7	Noise	29
7.8	Nuisance Odors, Dust, and Noise	29
7.9	Confined Spaces	30
7.10	Material Handling	30
7.11	Rigging, Hoisting, and Lifting Operations	30
7.12	Power-Driven Tools and Equipment	31
7.13	Trips/Falls/Working at Heights	31
7.14	Heat Stress	32
7.15	Electrical	32
7.16	Mechanical	34
7.17	Heavy Equipment	35
7.18	Traffic	36
7.19	Fire Safety and Fire Department Access	36
7.20	Soil, Asphalt and Concrete Penetration	38
7.21	Explosives Contamination	39
7.22	Sewage	40
7.23	Perchlorates	41
7.23.1	<i>Level One Perchlorate Controls</i>	42
7.23.2	<i>Level Two Perchlorate Controls</i>	43
7.24	Stored Energy	44
8.0	ENVIRONMENTAL REGULATORY IMPACTS, NOTIFICATIONS, PERMITS AND CONTROLS	44
8.1	Sampling Plans	44
8.2	RCRA and/or CERCLA Permitted Facilities	45
8.3	Demolition and Renovation Environmental Controls	45
8.3.1	<i>Demolition Notification</i>	46
8.3.2	<i>Asbestos Containing Material Abatement Notification and Controls</i>	46
8.3.3	<i>Abrasive Blasting</i>	47
8.3.4	<i>Surface and Ground</i>	47
8.4	Disposal of Materials	48
8.4.1	<i>Waste Generation</i>	48
8.4.2	<i>Non-Hazardous Building Debris</i>	49
8.4.3	<i>Wastewater Discharges</i>	49
8.4.4	<i>Concrete Wastewater Management</i>	50
8.4.5	<i>Waste Accumulation Areas</i>	50
8.5	D&D Standard Operating Procedures	51
8.6	Satellite Accumulation Area (SAA)	52
8.7	Waste Minimization and Pollution Prevention	53
8.8	Storm Water Pollution Prevention	54
8.8.1	<i>Project Site Perimeter Control</i>	54
8.8.2	<i>Erosion Control</i>	54

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 4 of 133</i>
--	------------------------------------	----------------------

8.8.3	<i>Material and Waste Storage and Handling</i>	54
8.8.4	<i>Good Housekeeping</i>	55
8.8.5	<i>Inspections</i>	55
8.8.6	<i>Training</i>	55
8.8.7	<i>Final Stabilization</i>	55
9.0	TRAINING AND REQUIRED READING	55
10.0	EQUIPMENT MAINTENANCE AND INSPECTIONS	55
11.0	PROJECT QUALITY ASSURANCE	56
12.0	EMERGENCY RESPONSE PLANS AND PROCEDURES	56
12.1	Personnel or Area Contamination.....	56
12.2	Standard Decontamination Procedures for Personal Clothing or Skin Contamination	57
13.0	ACRONYMS AND ABBREVIATIONS	58

Tables

Table 1. Standards and Limits for Occupational Exposure to Airborne Beryllium

Attachments

Attachment A — SOP Communication Form

Attachment B — D&D Team Communication Flow Process Diagram

Attachment C — D&D Team OSHA Regulations, Subpart T-Demolition

Attachment D — Workforce Planning Documentation

Attachment E — Monthly Accounting Tracking Tool (MATT) Example

Attachment F — D&D Protocols

Attachment G — Sample Plan for Waste Characterization

Attachment H — D&D Generic Standard Operating Procedures

Procedure No. ERD SOP-6.1	Revision Number 2	Page 5 of 133
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1.0 PURPOSE

The purpose of this Standard Operating Procedure (SOP) is to provide general instructions to all Livermore Site and Site 300 Deactivation, Decommissioning, Decontamination, and Demolition (D&D) Team Personnel concerning activities required to be performed before, during, and after D&D activities. These instructions are to ensure that D&D team personnel understand the site, the objective and schedule of the D&D program, their authority, and their responsibilities.

D&D work activities are not sufficiently addressed in the Lawrence Livermore National Laboratory (LLNL) Environmental Safety & Health (*ES&H Manual*). Therefore, the D&D Team has developed this SOP to identify the typical hazards that may be encountered on a D&D project, to establish consistent controls, and to document uniform procedures for implementing the controls to ensure safe consistent work practices throughout D&D projects.

The LLNL Integrated Work Sheet (IWS) process is used on all D&D projects to document the project specific hazards, controls, and training. This SOP will be referenced and attached as necessary to the project specific IWS(s), thereby ensuring that the LLNL Environment, Safety & Health (ES&H) manual requirements and the D&D operational requirements work in concert to establish and maintain the necessary safety envelope for a D&D project.

2.0 APPLICABILITY

This SOP will act and serve as the Safety Plan (SP) for all D&D projects, unless otherwise noted. These instructions apply to all D&D personnel who conduct work at Site 300 and the Livermore Site for the ERD.

3.0 REFERENCES

- 3.1 Lawrence Livermore National Laboratory (LLNL) Environment, Safety, and Health Manual.
- 3.2 Waste Acceptance Criteria (WAC) (UCRL-MA-115877).
- 3.3 Department of Energy (DOE) Order 430.1B, Real Property Asset Management.
- 3.4 DOE Order 413.3A, Program and Project Management for the Acquisition of Capital Assets.
- 3.5 DOE G 430.1-2, Implementation Guide for Surveillance and Maintenance during Facility Transition and Disposition.
- 3.6 DOE G 430.1-3, Deactivation Implementation Guide.
- 3.7 DOE G 430.1-4, Decommissioning Implementation Guide.
- 3.8 DOE G 430.1-5, Transition Implementation Guide.
- 3.9 DOE/EM/0383, Decommissioning Handbook.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 6 of 133
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4.0 RESPONSIBILITIES

4.1 Department Manager (DM)

The DM's responsibility is to ensure that all activities performed by ERD at the Livermore Site and Site 300 are performed safely and comply with all pertinent regulations and procedures, and provide the necessary equipment and resources to accomplish the tasks described in this procedure.

4.2 Decommissioning and Demolition (D&D) Team Leader/Authorizing Individual (AI)

The D&D Team Leader/AI is to ensure that all activities are performed safely and comply with all pertinent regulations and procedures, work is authorized through an IWS, and there is sufficient funding to initiate the work.

4.3 Project Manager (PM)/Responsible Individual (RI)

The PM is responsible for safely executing assigned projects in accordance with this SOP. The PM's responsibilities include completing the initial workforce planning documentation and conducting project management meetings at established intervals from project inception to property disposition. The PM also serves as the IWS RI who follows an established process to ensure work authorization is obtained through an approved IWS.

4.4 D&D Personnel Team

The D&D Personnel Team consists of workers who are qualified and authorized to carry out D&D operations within the confines of the safety envelope established by this procedure and project-specific IWSs, as well as all other applicable ES&H and regulatory requirements.

4.5 SOP Responsible Individual (RI)

The SOP RI is responsible for ensuring that ALL work is performed in conformance with this SOP as well as applicable sections of the LLNL *ES&H Manual*. In the absence of the SOP RI, an individual SHALL be assigned to assume these responsibilities. The Authorizing Individual (AI) for this document is the D&D Team Leader.

The SOP RI SHALL:

- a) Review and discuss ANY changes to this document with ALL operating personnel.
- b) Upon completion of training, ensure Attachment A, SOP Communication Form, is completed and submitted to the ERD Quality Assurance Office for filing.
- c) Ensure each team member is qualified and authorized to perform or assist in performing operations covered within this SOP.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 7 of 133
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4.5.1 Responsibility Assignment / Delegation

Using this SOP as the controlling basis, the SOP RI or Alternate may assign and/or delegate responsibility to project leaders identified as an RI in a project specific IWS. Where assigned, that individual becomes the Project Responsible Individual (Project RI), accountable for ensuring conformance and compliance for work performed under the controls of this SOP and as outlined in the Authorized IWS.

4.5.2 SOP Variances

The SOP RI may grant written variances to this SOP on a case-by-case basis. Before granting a variance, the SOP RI shall consider the safety significance and consult with the ES&H Team Leader or Deputy, as necessary.

4.6 Communication Flow Process

Attachment B illustrates the communication flow process to be followed on all D&D projects to ensure all decision makers are informed in a timely manner and decisions are communicated in an orderly fashion.

5.0 SCOPE OF PROCEDURE

This SOP addresses the ES&H issues affecting D&D personnel and laboratory personnel in close proximity to D&D activities. It does not consider the health and safety effects to unauthorized personnel willfully challenging either a D&D Project or surrounding D&D access controlled areas.

The content of this document provides project management guidance requirements for D&D activities on buildings that are surplus or excess to LLNL Program needs or those undergoing modification. These activities are broadly defined below:

- a) The deactivation process places a building in a safe and stable condition by removing accessible hazardous and radioactive materials to minimize the long-term cost of a surveillance and maintenance program that is protective of workers, the public, and the environment. Typical activities in this process include removal of radioactive material and chemicals as well as isolation of all utilities.
- b) The decontamination process includes the removal or reduction of residual radioactive and hazardous materials by mechanical, chemical, or other techniques to achieve a stated objective or end condition.
- c) The decommissioning process involves elements of both the deactivation and the decontamination processes and is typically performed in two phases. One phase is programmatic decommissioning, which includes actions taken at the end of the life of a program within a building to retire program related equipment from service. The second phase of the decommissioning process involves facility decommissioning which entails the steps necessary to retire a facility at the end of its useful life in preparation for the

Procedure No. ERD SOP-6.1	Revision Number 2	Page 8 of 133
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demolition process. Adequate regard for the health and safety of workers, the public, and protection of the environment is used at all times during the process.

- d) The demolition process involves removal of any structure, system, or component during the decommissioning phase. The term Demolition may be used to describe activities ranging from removal of a fume hood to destruction of an entire building.

The hazards and controls associated with D&D activities SHALL be evaluated on a project-by-project basis in accordance with approved Integrated Safety Management (ISM) policy utilizing the guidance provided in this document, tailored to mitigate hazards unique to specific projects.

6.0 GENERAL D&D PROJECT REQUIREMENTS

D&D labor resources often support multiple projects simultaneously therefore it is imperative that standard job site practices be employed. This section describes the general project practices or requirements that are employed on all D&D projects managed by ERD. They describe the minimum set of project controls that SHALL be consistently followed. Adherence to these requirements ensures that all members of the D&D project can communicate hazards, implement safety controls, and be cognizant of each other's safety at all times. The general D&D Project Requirements are augmented by additional controls that are required to address specific ES&H hazards and environmental concerns commonly encountered on D&D projects. These additional controls are discussed in Sections 7.0 and 8.0, respectively.

For all D&D projects a disposition plan must be prepared. The disposition plan must integrate ES&H requirements into disposition activities in accordance with DOE STD 1120-98, Integration of Environment, Safety, and Health into Facility Disposition Activities, dated May 1980. The disposition plan should be tailored based on the disposition baseline and disposal method to be used (e.g., reuse, demolition, or decommissioning) and must consider DOE P 455.1, Use of Risk-Based End States and the guidance in the following Guides:

- DOE G 430.1-2, Implementation Guide for Surveillance and Maintenance during Facility Transition and Disposition;
- DOE G 430.1-3, Deactivation Implementation Guide;
- DOE G 430.1-4, Decommissioning Implementation Guide; and
- DOE 430.1-5, Transition Implementation Guide.

In accordance with DOE Order 430.1B, Real Property Asset Management, the disposition plan shall include the following:

- (a) A method for identifying, evaluating, and selecting disposition alternatives and long term stewardship (LTS) requirements. Selection of the preferred disposition alternative needs to be documented and be in accordance with relevant regulatory standards. Stakeholder involvement is required in the development of LTS plans.
- (b) The identification and completion of required activities related to historical preservation.
- (c) A post-closure/post-disposition/LTS records turnover or retention plan.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 9 of 133</i>
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- (d) Surveillance and maintenance plans for facilities and land parcels with residual contamination, hazards, or other conditions that are projected to require post-disposition LTS. These plans must identify appropriate management and funding requirements to ensure ES&H regulatory compliance and meet relevant requirements of treaties, agreements, or other DOE commitments.
- (e) A process to track status of LTS actions, including gap analysis of the LTS transition framework to identify actions remaining before end-point conditions are satisfied. This should include a method to periodically reassess monitoring requirements and make any necessary revisions.
- (f) Development of specific end-point criteria for declaring disposition complete.
- (g) Cost and schedule information for disposition activities and any follow on surveillance and maintenance and LTS requirements must be identified in the Ten Year Site Plan (TYSP).

6.1 Integrated Safety Management

The overarching expectation of management is that all D&D projects fully utilize an ISM approach in the scoping, planning, performing, and closeout phases. This means that all D&D project participants SHALL provide input into project planning and execution to obtain and achieve safe, cost effective project completion.

The primary ISM communication tool used on D&D projects is the IWS. All D&D projects SHALL utilize an IWS containing a scope of work, identification of known or anticipated hazards, and the controls required to mitigate the hazards.

A key element of ISM is prompt communication when an unplanned event occurs. Attachment B provides a flow diagram of the communication process that shall be used by the project team when an unplanned event occurs. This SOP does not authorize the work activities described herein but defines mandatory supplemental controls that are incorporated into the project by reference in the IWS.

In addition, prior to demolition, in accordance with Occupational Safety and Health Administration (OSHA) requirements, Subpart T- Section 1926.850 (Attachment C), a structural engineering survey must be performed to determine the condition of framing, floors, and walls, and any possibility of unplanned collapse of any portion of the structure. Written documentation of the survey must be provided.

6.2 Project Management

To the extent practicable, Project Managers (PMs) shall follow the Facilities & Infrastructure (F&I) Project Management and Project Controls procedures. It should be noted that specific actions taken for a disposition project may be different from a construction project. As such, PMs shall follow the specific procedures for the individual program, such as Transformation Disposition. In that case, PMs shall also refer to the Transformation Disposition Program Management Plan.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 10 of 133</i>
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6.2.1 Workforce Planning Documentation

The initial activity conducted by the PM is to complete the workforce planning documents. These documents consist of three Excel spreadsheets: Project Pipeline, Resource Loading, and Project Assignments (Refer to Attachment D).

6.2.2 Project Management Meetings

The following are the standard PM required meetings:

- Weekly PM meeting with the integrated project management team to review safety, progress, schedule, production and cost. The PM will submit the submittal status table and register for review at this meeting.
- Monthly internal project review meeting – each PM will present and discuss the variance report for each of their projects using the Monthly Activity Tracking Tool (MATT) format example. An example of this report is included as Attachment E.
- Monthly project reviews with the DOE Federal Project Director – PM will review the draft monthly report from Baseline Accounting Report Tracking Tool (BARTT). The DOE Federal Project Director will provide comments on the report. This report is only used for Facilities and Infrastructure Recapitalization Program (FIRP) or Transformation Disposition (TD) projects.
- Quarterly program reviews with the DOE Federal Program and Federal Project Directors. The PM formally will present the final BARTT reports for the quarter. This report is only used for FIRP or TD projects.

6.2.3 Project Controls

The PM works with the assigned Project Controls scheduler and establishes a resource-loaded baseline schedule at the beginning of each project. The project schedule and budget is then monitored periodically by the project controls scheduler (monthly, quarterly, annually, etc). For projects valued at greater than \$100,000, the cost and schedule information is included in the F&I project controls system. For projects less than \$100,000, only scheduling is included.

6.2.4 Property Disposition

The Project RI shall ensure that all controlled property is dispositioned prior to moving the property. A clean Sun Flower report will be obtained prior to demolition. This report is proof that no property was inappropriately destroyed. See Attachment F for Property Relocation Requirements.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 11 of 133
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6.3 Work Authorization

All D&D project work SHALL be authorized for execution through the use of an IWS. At a minimum, each project SHALL proceed as follows to obtain authorization and establish the required controls:

- a) An initial roundtable discussion SHALL take place to include the Project RI, the client, D&D Team members, applicable ES&H Team members, and applicable support staff (e.g., utility locators, high voltage, mechanical utilities, materials management, etc.) in order to brief team members on the following:
 - The intent and goal of the total scope of work;
 - Applicability of this SOP, identification of other relevant controlling documents, and requirements for the IWS;
 - Review of current condition of facility (e.g., potential contamination, level of characterization, infrastructure status, neighborhood impact, etc.) AND
 - Initiation of a pre-job assessment to address project-specific hazards and controls beyond the scope of this SOP.
 - Review of current safety basis documents (Facility Screening Report, Safety Auditing Report, etc.)

Note: Prior to commencing work activities, the RI shall contact the Facility Management Department and/or safety review group to determine if a revision to the safety basis documents is required.

- b) Group familiarization site walk down(s) by ALL applicable personnel;
- c) Collection and review of associated pertinent historical files;
- d) Second roundtable discussion to confirm total hazard control mitigation strategy and implementation/project execution plan. (Note: On some projects this meeting may occur concurrent with the pre-start meeting as determined by the Project RI).
- e) A pre-start meeting conducted just prior to the start of work, at the work site, SHALL include:
 - Review of the complete scope of work;
 - Review of ALL applicable safety plans and controls;
 - Review the roles and responsibilities of the staff involved in the work and
 - Project communications, posting requirements, Plan Of the Day (POD), Tailgate, and other meetings;
 - Review the cost account, schedule, and end state of project and
 - Stop Work Responsibilities.
- f) Upon conclusion of a successful pre-start meeting the AI SHALL "AUTHORIZE" the IWS enabling work to commence.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 12 of 133</i>
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- g) Once authorization from the AI to proceed with a D&D project has been granted, D&D Project RIs SHALL initiate Daily Tailgate Meetings, which SHALL include the following:
- Daily, the Project RI SHALL prepare or update a Job Hazards Analysis (JHA) and it is to be reviewed at the tailgate meeting.
 - A change in the daily work schedule requires a second Tailgate Meeting to ensure that any and ALL changes are evaluated, communicated, and safely controlled.
 - Recorded attendance is a compulsory prerequisite to working on the project.

The introduction or discovery of additional or new hazards, or changes in client requirements that modify the agreed upon budget, scope and timeline as defined in the approved IWS, SHALL be treated as a scope change. Changes in the scope SHALL be reviewed by the RI, client, ES&H Team, and approved by the AI. The approved scope change SHALL be documented in the IWS.

6.4 Project Access Control

Unauthorized access to any D&D Project Area by laboratory personnel, or entry into surrounding experimental areas by D&D workers, has the potential for injury and/or illness through inadvertent exposure to hazardous conditions and interference with high- risk activities.

The following controls SHALL be implemented to reduce risks associated with project access control:

- a) The exterior of the D&D project work zone SHALL be enclosed to restrict access. Exterior doors to buildings housing the project's work zone but located outside the restricted access areas SHALL be posted: "Notice – Authorized Personnel Only." Doors SHALL be kept closed AND locked but SHALL remain operable from the inside for emergency egress.
- b) Access points to project work zones and at various points around the perimeter SHALL be posted with appropriate notification and control signs, e.g., "Notice – Authorized Personnel Only", "Caution Hard Hat Area", and "Danger Demolition Area".
- c) Roles and Responsibilities List identifying name, assigned role, responsibility, and contact information.
- d) All personnel entering a D&D project shall sign in and out at a designated access control point (i.e., white board near the gate).
- e) The fire department, security department and the project Fire Protection Engineer SHALL approve the location of ALL project boundary fencing. Typically, fencing is to be installed no closer than 1.5 times the building height from the walls being demolished.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 13 of 133
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6.4.1 Access Authorization

D&D workers or pre-authorized Laboratory personnel are allowed access to the restricted access area. Other personnel may be granted access by the Project RI under the following conditions:

Note: The following D&D authorized escort requirements may be waived by the Project RI if the project area(s) is not posted as a Radiological Area (e.g., Buffer Area, Contamination Area, or Radiation Area) or otherwise controlled for exposure or potential exposure to hazardous or radioactive materials

- a) Non project personnel and other visitors must have a legitimate business need for access to a D&D Project area. The requestor MUST provide the Project AI with a written request for access with a clearly defined scope and business reason for requesting such access. The approval of the Project AI is required for all non- project personnel and other visitors. Written approval MUST also be obtained from the employee's supervisor if the individual is an LLNL employee.
- b) Personnel requiring unescorted access SHALL read AND sign the copy of the SOP and IWS kept at the project "work site".
- c) Non-project personnel requiring access into the project site SHALL be briefed on the JHA and access requirements (i.e., PPE and sign in board). The personnel SHALL be escorted to the work area, released to work, and SHALL check out with the Project RI.
- d) Escorted access requires an authorized escort from the Roles and Responsibilities List kept at the worksite. Authorized escorts SHALL have completed the training, examinations, and performance demonstrations (on-the-job-training) required for entry to the area and performance of the work. The authorized escort SHALL brief ALL escorted individuals on the area work hazards and the applicable controls.
- e) The Project RI SHALL advise the Facility Managers of surrounding area facilities as D&D activities are scheduled adjacent to their facilities.
- f) The Project RI SHALL establish a centralized location for the purpose of posting required documents and permits. Typical documents and permits include but are not limited to: IWS, Pre-Task Hazards Analysis (PTHA), SOP, Site Specific Safety Plan (SSSP), Safety basis documents, roles and responsibilities, abatement permits, soil disturbance permits, and demolition permits.

6.4.2 Equipment Operations

The following controls SHALL be implemented to reduce risks associated with equipment operation:

- a) No LLNL personnel are to operate non-LLNL owned or leased equipment.
- b) No subcontractors are to operate LLNL owned or leased equipment.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 14 of 133
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6.5 General D&D Project Hazards and Controls

In general, hazards potentially encountered within the D&D project boundaries stem from the following sources:

- a) D&D work performed out of sequence,
- b) Uncharacterized materials removed without proper review,
- c) As well as: fire, falling components, active utilities, ergonomics, debris and/or flying objects, littered and/or congested walking and working surfaces, slippery and/or uneven surfaces, sharp edges, pinch points, working near mechanical equipment, spiders, mice, and/or other vermin.

The following controls SHALL be implemented to reduce risks associated with these sources of general D&D project hazards:

- a) D&D personnel SHALL work according to the requirements of this SOP.
- b) All D&D work will be executed in the general sequence established by the project schedule and SHALL be executed in the detailed sequence described at the tailgate meetings.
- c) Employees SHALL take ALL reasonable precautions to protect themselves and fellow employees, AND to ONLY perform tasks that can, with certainty, be accomplished safely.
- d) ALL D&D personnel have STOP WORK AUTHORITY AND are responsible for ensuring that operations are stopped/ceased once unsafe conditions are observed.

6.6 Stop Work Safety Controls

D&D uses two (2) methods to stop work when safety issues arise:

6.6.1 Partial Stop Work

Personnel may request a “partial stop work”. A “partial” stop work order SHALL be called when further investigation is required. It could be as simple as two workers working out a solution to a process in a localized area or, it could be more complex which may involve a Subject Matter Expert’s (SME) input or a change in work plans.

When a “partial” stop work order is called, work may proceed when the workers’ concerns are completely addressed and the RI and/or AI has approved the lifting of the stop work order as appropriate. Note: If a subcontractor is involved, refer to the specification requirements and the stop work provisions within.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 15 of 133
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6.6.2 Whole Stop Work

Personnel may request a “whole stop work”. A “whole” stop work SHALL be called when acts, or failures to act, may cause substantial harm or imminent danger to the environment, or to the health and safety of employees or the public.

When a “whole” stop work order has been called, work CANNOT resume unless jointly concurred by the IWS AI and the ES&H Team Leader or their alternates. Note: If a subcontractor is involved, refer to the specification requirements and the stop work provisions within.

When deemed necessary by the AI, a re-start meeting SHALL be conducted by the Project RI and documented in the IWS. However, Re-start meetings are required under the following conditions:

- Change in Responsible Individual
- Change in Authorizing Individual
- Change in Scope
- After a “whole” stop work order is initiated

6.7 General Employee Responsibilities

ALL employees are responsible for:

- a) Knowing and understanding the ES&H requirements of their assignments and the potential hazards in the work area.
- b) Participating in ALL required training, personnel assurance, and health monitoring programs, when required.
- c) Performing work assignments in full compliance with applicable ES&H requirements in D&D and Laboratory manuals, guidelines, and established safety plans including:
 - Immediately correcting or informing the responsible manager of any ES&H related-problems
 - Warning fellow employees of hazards
 - Placing defective equipment out of service and notifying Project RI
 - Knowing emergency plans and procedures for the work area and
 - Reporting ALL work-related injuries and illnesses to D&D management and the HSD.

6.8 Personal Protective Equipment (PPE)

To enter an active D&D area the following minimum PPE is required:

Note: The hard-hat requirement may only be removed with approval from the Industrial Safety Engineer.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 16 of 133
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- Hard hat
- Safety shoes or stout work boots
- Safety glasses with side shields
- Long pants
- Short sleeve shirt providing full coverage of the torso
- Type II high visibility vests with reflective tape shall be worn when heavy equipment is present at the project site.
- Additional PPE for specific D&D activities as required and identified in the IWS.

6.9 General Health and Safety Controls

- a) The two-person rule applies during ALL D&D operations, unless work-alone is authorized by the Project RI.

Prior to the authorization of work-alone operations, the Project RI SHALL evaluate the hazards of each activity that could be classified as “hazardous-for-working-alone”. Contact the assigned H&S Technician or designee for assistance in analyzing the hazards and controls for specific types of work. Authorized work-alone staff SHALL maintain radio contact with the work supervisor until completion of the activity. Periodic radio check-in intervals SHALL be established. In keeping with ISM, work alone authorization SHALL be kept to a minimum. Non-hazardous work in office areas is exempt from this requirement.

- b) Walkways and work areas SHALL be kept free of debris and non-essential tools.
- c) Gloves SHALL be worn to protect hands against pinching, abrasions, and cuts when handling materials or equipment.
- d) Fire permits SHALL be obtained when doing work that creates sparks or flames (e.g., some cutting, grinding, welding or torch work).
- e) Eating, smoking, drinking, and applying cosmetics is restricted to break areas only (unless an exemption is granted by the SOP RI and ES&H Deputy Team Leader).
- f) During the initial phases of facility deactivation/demolition, ALL safety systems (i.e., evacuation page) SHALL be identified and labeled. This is done to ensure these systems remain on-line and are not removed until the determination is made to do so. For more information, refer to Section 7.19, *Fire Safety and Fire Department Access*.
- g) The ES&H Industrial Hygienist (IH) SHALL conduct a site walk through/inspection for existing biohazards and pest control issues at the beginning of each job and periodically throughout the job. The potential exposure of workers to spiders, mice, or other vermin SHALL be addressed by utilizing pest control as warranted by site conditions. The presence of animal droppings, such as pigeon droppings or mice droppings at a job site introduces the potential hazard of Hanta Virus Pulmonary Syndrome and other serious diseases. If animal droppings are identified as a hazard during the biohazard/pest control walk through, the IH SHALL generate any necessary Hazards Assessment and Control

(HAC) documents or procedures to ensure the proper clean-up and disposal of the animal droppings.

- h) If abandoned sharps are discovered during the course of work, ensure they are placed in a sharps disposal container and disposed of according to the instructions of the Environmental Analyst (EA) and other ES&H disciplines, as appropriate.
- i) Before buildings are peeled, (e.g., non load bearing walls demolished, case work removed, tile removed, etc.) line location SHALL be employed and completed. The perimeter of the entire work site SHALL be scanned to locate all underground utilities that may be adjacent, pass through or exit the work site. The marked locator lines SHALL be maintained as the building is being peeled to insure all buried utility line locations remain clearly identified throughout the D&D process. In the event the locator line is removed, the line must be reapplied until the hazard is abated.

6.10 Color Coding

One of the most important communication tools employed on D&D projects is the marking of utilities and hazards within the project boundary. Two color code systems are used. The first is the national standard underground utility identification color code. It is used to identify the type of utility (electric, water, gas, etc.) that is below grade. This system stops at grade level, usually at the first projection above grade. It is used to mark the location of utilities prior to excavation. Underground service locators apply the color code to the ground surface along the route that the utility takes within the project boundary.

The second color code system is unique to D&D and is used to communicate two types of information: the presence of hazards (either confirmed or suspected) and the authorized disposition path (unrestricted release or released to landfill only). The D&D system applies only to above grade Structures, Sub-systems, and Components (SSC). The D&D team waste release protocols are presented in Attachment F.

6.10.1 National Standard Underground Utility Identification Color Code

The following is the national standard color code system for marking underground utilities within the D&D project boundary and within 25 feet of proposed excavations outside of the project boundary. With the exception of white, these markings are applied by the underground service locator provider. The Project RI is responsible for ensuring the application of white paint to mark the project excavation area.

National Standard Underground Utility Color Code System			
RED	Electrical	YELLOW	Gas-Oil-Steam
ORANGE	Communication CATV	BLUE	Water
GREEN	Sewer	PURPLE	Reclaimed Water
PINK	Temp. Survey Markings	WHITE	Proposed Excavation

Procedure No. ERD SOP-6.1	Revision Number 2	Page 18 of 133
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6.10.2 D&D Above Grade Color Coding

CAUTION:

Both the D&D and Underground Utilities codes use the colors RED, GREEN, BLUE and YELLOW.

- The D&D colors are applied to above ground Structures, Sub-Systems, and Components (SSCs).
- The Underground Utilities colors are applied only to structures and excavation surfaces.
- Use of the National Standard color-coding inside a facility must be annotated in black to distinguish between the D&D color code and the National color code.
- The Project RI or designee SHALL inform the D&D workforce of the specific meanings of such color-coded markings to preclude any misunderstandings.

Note 1: Disposal of used spray cans SHALL comply with the Bay Area Air Quality Management District (BAAQMD) or the San Joaquin Valley United Air Pollution Central District (SJVUAPCD) requirements, as appropriate. Contact the project Radiological and Hazardous Waste Management (RHWM) technician for disposal instructions.

Note 2: Upon receiving the analytical results, the H&S Technician shall:

- 1. Log and file the results with applicable property release forms in the project binder; and*
- 2. Notify the RI.*

The RI shall:

- 1. Obtain written guidance from the EA regarding waste release instructions (i.e., ok for reuse/recycle or landfill only).*
- 2. Brief the Craft Superintendent and workers on the proper color code to apply (blue or green) after they remove the physical hazards.*

D&D utilizes a color code to identify the status of SSCs slated for removal in D&D activities. Prior to commencing D&D activities, the RI SHALL assemble a multi-disciplinary team to tour the work area, evaluate and color code ALL SSCs. The D&D color code is as follows:

- Red** paint is applied when a known hazardous material exists on or inside a SSC. Where applied, removal of the SSC cannot occur until the H&S Technician has changed the color to Green or Blue. The appropriate craft personnel may also change the color of the material with permission of the Project RI. Before changing the color code of an SSC painted Red, the H&S Technician or appropriate craft personnel SHALL consult with the Project RI, ES&H Team Disciplines, RHWM Lead, and the EA to verify that ALL safety,

health, environmental, and waste issues are properly incorporated into the removal and disposal plan and SHALL obtain a copy of the waste release memo issued by the EA.

An example of an SSC that may change colors is the electrical system conduit and panels. They are painted **Red** at the beginning of the project while power is still available in the facility. **Black** is used to annotate the electrical status of the component (“**HOT**” means it is energized and “**NOT HOT**” means that the power has been verified to be isolated AND air gapped). Once power has been isolated, the conductors removed, analytical data reviewed, and the EA has issued a waste release memorandum, the color can be changed to either **Green** or **Blue**.

- b) **Yellow** paint is applied to SSCs denoting a suspected hazardous material requiring confirmatory sampling. Where applied, investigation and sampling are required to ascertain satisfaction of characterization to an acceptably known certainty. Yellow-labeled material can be removed with prior approval from the H&S Technician and RI. The appropriate craft personnel may also change the color of the material with permission of the Project RI. The H&S Technician or appropriate craft personnel SHALL obtain and log the sample results in the project files and obtain a copy of the waste release memo from the EA before authorizing removal of the SSC. If the results are negative for hazardous material, the H&S Technician SHALL change the color from Yellow to **Green** or **Blue** before the SSC is removed. An example of a yellow labeled SSC cleared for removal without a change in color is asbestos-containing materials.
- c) **Blue** paint is applied to SSCs indicating the material requires controlled disposal at a Municipal Landfill (non-recyclable). Blue paint SHALL NOT be applied to energized systems. Before painting an SSC Blue the H&S Technician or RI SHALL obtain a copy of the waste release memo from the EA.
- d) **Green** paint is applied to SSCs indicating that ALL ES&H issues of concern have been addressed, the material is safe for removal, and that it can be reused or recycled if applicable. Green paint SHALL NOT be applied to energized systems. Before painting an SSC Green the H&S Technician or RI SHALL obtain a copy of the waste release memo from the EA.
- e) **Black** paint is applied to SSCs for marking identification purposes (i.e., editorials and instructions).

The Project RI SHALL obtain a written variance from the SOP RI if deviation from the color code system is necessary.

6.11 Staging Area

Equipment and debris removed during D&D activities may require temporary staging in a controlled designated holding area pending characterization to determine its release status. Such an area SHALL be referred to as a “Staging Area”.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 20 of 133</i>
--	------------------------------------	-----------------------

A Staging Area SHALL be established and controlled under the following requirements:

- a) The D&D Project RI SHALL discuss the need and the proposed location for the Staging Area with the ES&H Team to identify concerns, requirements, and site-specific controls,
- b) The Project RI SHALL assign an operator to each staging area,
- c) The operator is responsible for overseeing day-to-day operations and activities performed at the Staging Area. This responsibility includes:
 - Receiving equipment and debris from project area
 - Maintaining an inventory of materials and equipment stored in the Staging Area
 - Coordinating the sampling of equipment and materials, as necessary
 - Obtaining prior review from the AI prior to performing dismantlement work in the Staging Area
 - Preparing equipment and materials for transportation to the Waste Accumulations Area (WAA), the municipal landfill, Donation Utilization and Sales (DUS), or elsewhere as per the ES&H Team's guidelines
 - Maintaining documentation associated with the Staging Area operations and activities
- d) The operator SHALL post an Authorized Access List at the Staging Area;
- e) The Staging Area SHALL **NOT** be used for the storage of known contaminated materials. If known contaminated material requires disassembly in order to characterize the waste, the disassembled components are to remain in the vicinity of its original location and SHALL be labeled as "Characterization Pending" until characterization is complete and it can be moved to the appropriate holding area;
- f) If characterization determines that an item in the Staging Area is to be controlled as hazardous or radioactive waste to be disposed through RHW, that item SHALL be transferred to the project WAA by the end of the working day;
- g) ALL liquids SHALL have secondary containment AND
- h) Upon completion of the project, the Staging Area SHALL be closed according to ES&H Team recommendations.

6.12 Hazardous Materials

There is a potential for employees to be exposed to hazardous materials via injection, absorption, inhalation, or ingestion while performing D&D operations.

Workers may be exposed to toxic dusts generated by D&D activities. Dusts generated may contain toxic components (e.g., asbestos, lead, beryllium, chromium, and crystalline silica). Exposures to toxic dust may result in serious illness.

Workers may be exposed to numerous toxic metals (lead, cadmium, mercury, chromium, nickel, beryllium, etc.), which may be suspect human carcinogens and are generally toxic to the lungs and kidneys.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 21 of 133</i>
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The following controls SHALL be implemented to reduce risks associated with hazardous materials:

- a) Activities involving hazardous and/or toxic materials may require exposure monitoring. Monitoring SHALL be determined on a job-specific basis in consultation with the ES&H Team IH.
- b) Workers SHALL thoroughly wash their hands, arms, and faces upon exiting the work area.
- c) Eating, drinking, smoking, chewing (gum or tobacco), or applying lip balm or cosmetics are not allowed in the work area if hazardous materials are known or suspected to be present.
- d) Job-specific PPE SHALL be listed in the IWS or attached safety documentation.
- e) Equipment, piping, and utility disassembly introduce the possibility of a spill of potentially contaminated solids and liquids. When there is the possibility of spillage, double containment SHALL be used. The appropriate spill kit or spill cleaning supplies for the potential contaminant SHALL be maintained nearby. An example of double containment is a photo tray on top of a larger sheet of plastic. Collected solids and/or liquids should be appropriately containerized and subsequently managed by the RHWM Technician unless otherwise arranged with the EA.
- f) Hazardous material issues SHALL be resolved prior to the facility being demolished.
- g) If contract labor personnel are to be involved in handling potentially hazardous (or radioactive) material, proposed operations, hazards, and controls must be reviewed by the contract company's health and safety support as part of the subcontractor's Site Specific Safety Plan (if required). The ES&H Team prior to the subcontractor starting work SHALL review the SSSP. If discrepancies exist, issues of concern must be addressed before work can begin. A pre-start meeting SHALL be held with the subcontractor to cover hazards and controls as well as site access.

6.13 Respiratory Protection

The need for respiratory protection SHALL be determined by the ES&H Team IH, and documented in an approved Hazards Assessment and Controls (HAC) form. Respiratory protection may be used for comfort if requested by an employee. However, the following conditions apply whenever respirators are used:

- a) An approved HAC SHALL be in place for the task being performed.
- b) If one member of the team wears a respirator then all members of the team working in the immediate area SHALL wear a respirator.
- c) A Respirator SHALL be worn any time concrete or asphalt is disturbed unless the ES&H Team IH provides written exception to the Project RI who concurs with the determination.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 22 of 133</i>
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- d) Respirators SHALL be thoroughly cleaned by the user, inside and out, before being placed into respirator storage bags.
- e) Respirators SHALL be stored in a cool, dry location when not in use.
- f) Respirators SHALL be exchanged at intervals determined by the ES&H Team IH, unless contamination occurs or excessive breathing resistance/flow rate drop is noted.
- g) Respirators SHALL be monitored or decontaminated and surveyed by the H&S Technician prior to their return to Respirator Services.
- h) The H&S Technician SHALL be notified of any respirator contamination. Contaminated respirators SHALL be segregated and evaluated to determine whether they should be disposed of as waste or decontaminated.
- i) If powered air-purifying respirators are used they SHALL be tested for adequate airflow before each usage, by the user or by the H&S Technician. Adequate airflow maintains positive pressure in the face piece while worn.

7.0 HAZARDS ANALYSIS AND CONTROLS

Hazards and controls applicable to most, if not all, D&D projects are described in the sections below. Project-specific hazards and controls not covered here SHALL be addressed on a case-by-case basis in the IWS.

It is the intent of this section to provide a brief overview of the hazards typically encountered on D&D projects and the IWS controls used to mitigate the hazards. If a conflict arises between the controls listed in the IWS and this SOP then a stop work SHALL be issued for those areas affected by the conflicting information until the Project RI, AI, and ES& H Team disciplines can resolve the conflict. The Project RI SHALL document the stop work in the IWS log and SHALL process a Lesson Learned.

7.1 Asbestos-Containing Materials

Asbestos-containing materials (ACM) and presumed asbestos-containing materials (PACM) may be present in facilities/trailers that are to be decontaminated, demolished, or excised. Asbestos fibers may be released during ACM or PACM removal activities, during other work that may disturb ACM or PACM, or doing work in areas where ACM or PACM has deteriorated or been damaged. The primary exposure pathway is inhalation of airborne asbestos fibers that may cause asbestosis and/or increased risk of developing lung cancer or Mesothelioma. Intact ACM is not a health hazard unless it is deteriorated or disturbed to the extent of making it friable (causing loose fibers to become airborne).

The following controls SHALL be implemented to reduce risks associated with asbestos-containing materials:

- a) The ES&H Team IH SHALL work with the Project RI to determine the status of ALL ACM and PACM in ALL facilities/trailers to be decontaminated or demolished. The

Procedure No. ERD SOP-6.1	Revision Number 2	Page 23 of 133
--	------------------------------------	-----------------------

investigation SHALL employ techniques to ensure that all layers of material have been exposed for sampling (e.g., multiple finish and sub floor layers may exist).

- b) Representative bulk sampling of ALL ACM and PACM, including floor material, wallboard, surfacing material, roofing material, and thermal insulation, SHALL have been or SHALL be taken to ensure the facility has been characterized.
- c) ALL ACM SHALL be identified, labeled, and spray painted yellow OR the facility SHALL be declared “asbestos free,” if no asbestos is present.
- d) ALL damaged ACM and PACM that has become friable, become a health hazard or can become airborne SHALL be immediately identified, labeled AND isolated. This ACM/PACM SHALL then be repaired, abated or put into a state that is no longer a hazard to D&D workers.
- e) ALL operations pertaining to ACM or PACM must be performed in accordance with existing OSHA regulations and Document 14.9, “Safe Handling of Asbestos-Containing Materials during Construction Work” of the *ES&H Manual*.
- f) A work permit SHALL be obtained for all ACM or PACM abatement work.
- g) In addition to the PPE described in Section 6.8, the minimum additional PPE for ACM or PACM abatement on D&D projects SHALL consist of Anti-contamination clothing (coveralls, booties, gloves, and hood) and respiratory protection.

7.2 Lead-Containing Materials

Lead-based paint and other lead-containing materials (e.g., lead shielding, lead bricks, galvanized metal, etc.) may be present in facilities/trailers that are to be decontaminated, demolished, or excessed. Airborne lead and lead-containing dust may be released during activities such as lead abatement, demolition, cutting, sawing, scraping, abrasive blasting, and sanding painted surfaces. The primary exposure pathways are inhalation and ingestion.

The following controls SHALL be implemented to reduce risks associated with lead-containing materials:

- a) The ES&H Team IH SHALL work with the Project RI to determine the status of ALL potential lead-based paint and other lead-containing materials in ALL facilities/trailers that are scheduled for decontaminated or demolition.
- b) ALL lead-based paint and other lead-containing materials SHALL be identified. Representative bulk sampling of ALL potential lead-containing materials, including paint, roof flashing, soundproofing, shielding, and plumbing fixtures, SHALL be taken to ensure the facility is fully characterized.
- c) A facility/trailer SHALL be declared “lead free,” if no lead-based paint or other lead-containing materials are present.
- d) ALL operations pertaining to lead-based paint and other lead-containing materials must be performed in accordance with existing OSHA regulations and Document 14.10, “Safe

Handling of Lead and Lead Compounds in General Industry and Construction Operations” of the LLNL *ES&H Manual*.

- e) A work permit SHALL be obtained for all ACM or PACM abatement work.

7.3 Mercury

Mercury may be present in facilities that are to be decontaminated, demolished or excessed. The primary hazards from metallic mercury arise from inhalation of mercury vapors and skin contact where mercury can pass through the skin. Mercury targets the respiratory system, central nervous system and kidneys. The maximum 8-Hour Time Weighted Average (TWA) airborne mercury vapor exposure allowed (without respiratory protection) is 0.025 mg/m³. The peak airborne mercury vapor exposure concentration allowed (without respiratory protection) is 0.1 mg/m³. Overexposure to mercury vapor can yield symptoms ranging from coughing to chest pain and despondency. A secondary hazard from metallic mercury originates from ingestion. Ingestion of significant amount of mercury can result in symptoms ranging from nausea and abdominal pain to vomiting and diarrhea.

The following controls SHALL be implemented to reduce risks associated with mercury hazards:

- a) Avoid skin and eye contact. Use plastic or rubber gloves when handling small quantities of metallic mercury. If exposure to the face may occur, wear splash-proof goggles and a face shield unless full-face respiratory protection is being used.
- b) Wash hands and face after handling mercury, before lunch or breaks, and at the end of the workday.
- c) The H&S Technician SHALL be notified if any mercury is visually detected.
- d) The H&S Technician SHALL monitor for mercury vapors whenever the potential for personnel exposure has been identified.
- e) When working on piping systems suspected of containing mercury, contact the ES&H Team IH for task-specific instructions. The following precautions are recommended:
 - Whenever possible, place a catch basin made of smooth impervious materials (such as plastic or smooth-finish paint), large enough to contain the greatest amount of mercury that could spill and have sufficient dimensions to catch mercury droplets escaping from any plausible direction.
 - Felt mats or horsehair mats can be put on seamless plastic sheets laid in catch pans to catch the droplets from mercury spills. The droplets can then be collected by simply wrapping up the plastic with the mat still inside and disposing of it as mercury waste.
 - Pre-stage the mercury High Efficiency Particulate Air (HEPA) filtered vacuum cleaner and mercury spill kit for quick deployment to the pipe separation area.
 - Avoid heating pipes that may contain mercury. If torch cutting or similar operations are required, contact the ES&H Team IH for a task-specific hazard analysis prior to beginning work.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 25 of 133
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- Avoid walking on or touching surfaces contaminated with mercury.
- If a mercury spill can not be cleaned up immediately, establish an exclusion area and post it with CAUTION signs stating, "Mercury Spill Area-Keep Out."

7.4 Mold

Workers may be exposed to various molds and fungi during D&D activities. Molds can be found almost anywhere, growing on virtually any organic substance as long as moisture and oxygen are present. It is impossible to eliminate ALL molds and mold spores indoors. However, controlling moisture indoors can control mold growth. ALL molds have the potential to cause health effects. Some produce allergens that can trigger allergic reactions, others can produce potent toxins and irritants.

The following controls SHALL be implemented to reduce risks associated with mold exposure:

Do not touch mold/moldy items with bare hands.

- Do not get mold or spores in eyes.
- Do not disturb mold growth.
- Use wet vacuum to collect standing water.
- Contact the ES&H Team IH for specific recommendations on remediation and control. ALL remediation SHALL be performed under the guidance of a HAC. At a minimum, Nitrile gloves, safety glasses, and a half face air purifying respirator with P100 cartridges SHALL be worn during mold clean-up activities.
- Wet porous materials SHALL be discarded, regardless if mold growth is visible.
- Establish an exclusion area and post it with CAUTION signs stating, "Mold In Area-Keep Out."

7.5 Radioactive Materials

Facilities and equipment that were used for operations involving radioactive materials may contain radioactive contamination. Alpha, beta, and gamma emitting radioactive materials may be inside, behind, and/or under casework, within hood remnants and HVAC ducting, under paint and tile, and on other surfaces not previously accessed during earlier building surveys. There is the potential for workers to come in direct contact with contamination or cause the contamination to become airborne. The primary exposure pathways are inhalation, ingestion, absorption, and injection through the skin.

The following controls SHALL be implemented to reduce risks associated with radioactive material hazards:

- The contamination history and most recent surveys of the facility and/or equipment SHALL be reviewed by the ES&H Team Health Physicist (HP) to aid in creating health physics monitoring and control plans that implement the requirements of 10 CFR 835 and the LLNL *ES&H Manual*.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 26 of 133
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- b) Monitoring and control plans (i.e., hazard assessments or controls delineated in an IWS) SHALL include specifications for the following:
 - Characterization surveys when sufficient contamination information and/or facility closeout surveys are not available. Such surveys should typically be conducted prior to the commencement of facility D&D activities;
 - Surveys of building and equipment surfaces that become exposed during the removal of Real Property and Installed Equipment (RPIE), casework, floor tiles, etc;
 - Personnel and area monitoring and controls for D&D activities that may encounter radioactive materials or contamination and
 - Equipment and material survey and release plan (e.g., Sampling Plan), prepared in conjunction with the ES&H Team EA.
- c) Monitoring and procedural controls SHALL ensure ALL doses to personnel are kept within established guidelines and maintained as low as reasonably achievable (ALARA).
- d) Personnel accessing the D&D projects SHALL adhere to ALL radiation postings.
- e) ALL Radiological Areas, as stated in Document 20.2, "LLNL Radiological Safety Program for Radioactive Materials" of the *ES&H Manual*, SHALL be kept under the control of the D&D Project H&S Technician or kept locked to prevent unauthorized access.
- f) Items surveyed and found to be radiologically contaminated above 10 CFR 835 Appendix D values SHALL be labeled as described in Document 20.2, "LLNL Radiological Safety Program for Radioactive Materials" of the *ES&H Manual*.
- g) Areas (such as portions of walls, casework, floors) surveyed and found to be radiologically contaminated above 10 CFR 835 Appendix D values SHALL be clearly marked by the D&D Project H&S Technician and annotated with the level of contamination and if it is fixed or removable.
- h) The D&D Project H&S Technician SHALL be informed of tours through Radiological Areas involving non-D&D personnel.
- i) With the exception of Class I and Class II sealed sources, the D&D Project H&S Technician SHALL be informed of any plans to bring radioactive material or radiation generating devices into D&D project sites.

7.5.1 External Dosimetry Requirements

- a) Personnel working with radioactive material or performing radiological decontamination activities SHALL be on a quarterly (minimum) whole body Thermo Luminescent Dosimeter (TLD) exchange cycle.
- b) Extremity TLD and additional dosimetry requirements SHALL be evaluated and implemented on a case-by-case basis by the assigned HP.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 27 of 133
--	------------------------------------	-----------------------

7.5.2 Internal Dosimetry Requirements

- a) Prior to work with or around radioactive materials, contaminated equipment or areas, or potentially contaminated equipment or areas, the ES&H Team HP SHALL assess and advise the Project RI on the need to submit baseline urine samples and have a lung and whole body scan. If these activities are necessary the ES&H Team HP SHALL ensure that they are identified as controls in the IWS.
- b) Personnel routinely handling radioactive material or contaminated items SHALL be on a quarterly (minimum) urine bioassay cycle and an annual whole body/lung count.
- c) Upon termination of D&D operations specified in 7.5.2 (a); a termination bioassay and whole body/lung count is required.
- d) Additional bioassay requirements SHALL be evaluated and implemented on a case-by-case basis by the assigned HP.

7.5.3 Radiological Practices

Good radiological techniques SHALL be practiced to avoid the potential spread of contamination and maintain radiation exposures ALARA. These techniques include, but are not limited to:

- a) Frequent use of contamination detection instrumentation to check hands, tools, or areas during and after work with contaminated or potentially contaminated equipment.
- b) Being aware of contact radiation levels of the materials that are being handled or worked around by using radiation detection instrumentation available in the area, and taking appropriate steps to reduce personal radiation exposure (limit time, increase distance, use approved shielding).
- c) Changing or removing of contaminated gloves before touching or handling uncontaminated equipment, tools, radios, etc.
- d) Operations that produce airborne radioactive material (i.e., brushing, grinding, sweeping, etc.) SHALL be avoided if possible and practical. If such operations are required, they SHALL be performed with local High Efficiency Particulate Air (HEPA) negative air exhaust or airborne suppression techniques.
- e) Contaminated or potentially contaminated equipment, tools, or materials SHALL be marked or labeled as contaminated (or potentially contaminated, as appropriate) and stored separately from non-contaminated tools.
- f) Minimizing the amount of material or equipment brought into a potentially contaminated area.
- g) Ensuring that potentially contaminated material/equipment to be released for unrestricted use is surveyed and the results documented by trained and qualified individuals.
- h) The use of secondary containment during activities where radiological contaminated dispersible materials or liquids may be encountered or produced, such as the dismantlement of suspected contaminated equipment. An example of double containment is a photo tray on top of a larger sheet of plastic.

- i) Whenever radiological contaminated liquids are anticipated or encountered, a spill kit SHALL be in the immediate vicinity of the activity. The contents of the spill kit SHALL include a sufficient number of absorbents, as determined by the ES&H Team H&S Technician based on the potential amount of liquid that could be spilled.
- j) Additional contamination and exposure control procedures will be specified in the job-specific monitoring and control plans as detailed above.

When radiological airborne monitoring is deemed necessary by the ES&H Team Health Physicist and/or EA, analytical results SHALL be forwarded to the Terrestrial and Atmospheric Monitoring and Modeling (TAMM) group, per the EA's discretion. TAMM personnel SHALL evaluate the emissions data to ensure D&D compliance with NESHAPs requirements.

7.6 Beryllium

Controlling beryllium exposure has been a major interest of the DOE for many years. Beryllium and beryllium compounds should be considered potentially harmful. Beryllium and its compounds are classified as human carcinogens. The ultimate goal is to eliminate chronic beryllium disease from all DOE facilities by: controlling exposures; minimizing the number of workers exposed; and minimizing the opportunities for exposure. All beryllium work shall be controlled to minimize the opportunities for exposure to beryllium and the number of workers exposed. Controls, in the order of priority are: engineering controls, administrative controls, and PPE.

All work activities involving beryllium shall be authorized with an IWS or IWS with a Safety Plan (SP) or other work authorization document. The hazard assessment that is performed as part of the IWS process shall determine the controls necessary to keep airborne exposure below the Action Limit (AL) and as low as possible. A stop work SHALL be called if airborne levels exceed 50% of the AL (Refer to Table 1). The purpose of the work stoppage is to determine if procedures and practices can be modified to reduce airborne levels and, if necessary, to put in place an Exposure Reduction and Mitigation Plan. ES&H Manual Document 14.4 "Working Safely with Beryllium" is to be adhered to by all D&D projects.

Table 1. Standards and Limits for Occupational Exposure to Airborne Beryllium

Standard	Limit	Source
Action level (AL)	0.2 $\mu\text{g Be/m}^3$ time-weighted average concentration ^a	10 CFR 850.23
Permissible exposure limit (PEL)	2 $\mu\text{g Be/m}^3$ time-weighted average concentration ^a	10 CFR 850.22 29 CFR 1910.1000
Acceptable ceiling concentration	5 $\mu\text{g Be/m}^3$ ^b	29 CFR 1910.1000
Peak above acceptable ceiling	25 $\mu\text{g Be/m}^3$ for 30 minutes ^b	29 CFR 1910.1000

Procedure No. ERD SOP-6.1	Revision Number 2	Page 29 of 133
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- ^a Measured without regard to the use of respiratory protection.
- ^b For soluble compounds not subject to 10 CFR 850.

7.7 Noise

Operators and support personnel may be exposed to high noise levels during D&D operations. Exposure to high noise levels may result in permanent noise-induced hearing loss.

The following controls SHALL be implemented to reduce risks associated with noise hazards:

- a) Personnel in areas exposed to noise levels in excess of the American Conference of Governmental Industrial Hygienists (ACGIH) Time Weighted Average (TWA) Threshold Limit Value (TLV), 85 decibel (dBA), SHALL be enrolled in a Hearing Conservation Program and receive appropriate training.
- b) Hearing Protective Devices (HPDs) SHALL be worn as applicable where noise exposure may be in excess of the ACGIH TLV.
- c) The ES&H Team SHALL make arrangements to conduct site and equipment specific noise evaluations prior to the start-up of each operation, as applicable. If exposure levels are in excess of the ACGIH TLV, engineering noise control measures SHALL be evaluated for feasibility. If engineering noise control measures are NOT feasible, restrictions on allowable operating (exposure) times or HPDs SHALL be implemented. Necessary engineering noise control measures and hearing conservation controls SHALL be added to documentation.
- d) Hearing Protective Devices (HPDs).
 - HPDs SHALL be used in strict accordance with the manufacturer's instructions and SHALL NOT be modified.
 - HPDs SHALL be stored in a clean and dry location when not in use.
Reusable HPDs SHALL be inspected before each use. Damaged or defective HPDs SHALL be replaced immediately.
 - Reusable HPDs such as circumaural muffs SHALL be thoroughly cleaned, inside and out, before storage. HPDs SHALL be disinfected before use by another wearer.

7.8 Nuisance Odors, Dust, and Noise

There is a chance for nuisance odors, dusts, or noise to affect both D&D Project personnel and non-project personnel in the surrounding area. Nuisance odors, dusts, or noise are defined as those that are of levels below regulatory guidelines or permissible limits yet cause discomfort for, or interfere with, the worker's tasks.

The following controls SHALL be implemented to reduce risks associated with nuisance odor, dust and noise:

- a) When discomfort is encountered due to nuisance odor, dust, and/or noise, contact the H&S Technician for immediate assistance. The H&S Technician SHALL investigate the problem and will either correct it or call the ES&H Team IH, as necessary.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 30 of 133
--	------------------------------------	-----------------------

- b) Water spray SHALL be used to control dust during demolition activities. Water SHALL be applied in a manner that prevents the runoff of dust control water into the storm drainage system. Additional dust reducing practices, such as stabilized entrances to the D&D project, control of ingress and egress points and road cleaning SHALL also be employed, where necessary, to mitigate dust nuisances.

7.9 Confined Spaces

Operations may take place in a confined space as defined in Document 18.7, "Working in Confined Spaces" of the *ES&H Manual*. Personnel may be exposed to oxygen-deficient and/or contaminated atmospheres. Work in these atmospheres may cause serious injury or death.

The following controls SHALL be implemented to reduce risks associated with confined space hazards:

- a) Work in a confined space SHALL be in accordance with the controls found in Document 18.7, "Working in Confined Spaces" of the *ES&H Manual*.
- b) Notify the H&S Technician prior to confined space entry.
- c) An excavation of any depth can become a confined space. Contact the H&S Technician prior to entry.

7.10 Material Handling

Material handling accidents can result in serious or fatal injury. A common injury in materials handling involves the back. Back injuries often result from lifting too heavy a load, or by using an unsafe lifting method. Materials can be dropped from elevation, tipped over, or slip, striking personnel and causing injury.

The following controls SHALL be implemented to reduce risks associated with material handling hazards:

- a) Material handling aids (e.g., casters or ramps) should be utilized whenever material or container weight exceeds 50 lbs.
- b) Personnel SHALL not push or pull a load that exceeds 600 lbs.
- c) Personnel utilizing lifting equipment SHALL be properly trained. The use of material handling equipment for disassembly or movement of equipment may require a work plan that SHALL be reviewed by the Industrial Safety Engineer (ISE).

7.11 Rigging, Hoisting, and Lifting Operations

LLNL employees using crane or hoisting equipment on D&D projects SHALL possess a current appropriate LLNL operator's license or be otherwise qualified according to industry standards.

The Project RI SHALL ensure all elements of the LLNL ES&H manual, Document 15.3 *Crane, Hoist, and Rigging Safety* are addressed during the planning stages of each project, and the controls are implemented during project execution. A qualified Rigging expert shall be part of the integrated project team from planning through execution.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 31 of 133</i>
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D&D Project RIs SHALL not act in the capacity of the Qualified Rigging expert on projects where they are the RI, or Alternate RI.

The Project RI SHALL ensure all subcontractor personnel (excluding supplemental-labor and labor-only workers) operating or hoisting or rigging equipment on D&D projects are prior reviewed and approved by LLNL SMEs. The Project RI SHALL ensure that a record of the review is documented and forwarded to the contract administrator for inclusion in the official contract record.

7.12 Power-Driven Tools and Equipment

Serious injury may result from incorrect usage of industrial power-driven tools and equipment. If improperly maintained or operated, these tools can be a source of injury to personnel. Use of power-driven tools can expose personnel to the hazards of flying objects, sharp edges, pinch points, etc.

The following controls SHALL be implemented to reduce risks associated with power-driven tools and equipment:

- a) The operator SHALL be trained prior to operation of industrial equipment. This training SHALL include job-specific training on the use, potential hazards, and required controls to ensure safe operation of the equipment.
- b) A pre-operational check and a start-up check SHALL be completed by the equipment operator prior to equipment use. It is recommended that a post-operational check be completed as appropriate, in order to maintain the equipment in a mechanically sound condition in advance of the next operation. Checklists SHALL be developed and maintained current for the equipment and operations by the Equipment RI or designee.
- c) Equipment requiring pressure exceeding 150 psi SHALL be evaluated prior to use by a High-Pressure inspector. The Project RI SHALL contact the High Pressure inspector for this evaluation.
- d) Protective clothing and equipment, as identified in the IWS SHALL be worn to protect the worker. Changes to the specified PPE require advanced authorization by the appropriate ES&H Team discipline(s).

7.13 Trips/Falls/Working at Heights

Trip/fall hazards can be created by hoses, electrical cords and other items. In addition, wet surfaces or plastic laid down on floors can create slip hazards. When working at heights, there is a potential for injury due to falls.

The following controls SHALL be implemented to reduce risks associated with trips/falls/working at heights:

- a) Hoses, electrical cords and other items used SHALL be laid out in a manner reducing the potential for trip/fall injuries. ALL hoses and electrical cords SHALL be protected against damage, i.e., being driven over by motor vehicles.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 32 of 133
--	------------------------------------	-----------------------

Hoses and electrical cords that are placed across egress or walking paths SHALL be clearly marked and placed in temporary cable runs.

- b) Herculite sheeting or equivalent SHALL be used to cover the floor. Plastic sheeting is NOT approved for use when covering the floor.
- c) Spills SHALL be cleaned-up by a qualified person as soon as they are identified.
- d) Appropriate fall protection equipment SHALL be employed whenever working at heights greater than 6 feet or within 50 feet of an unguarded ledge (with a fall potential greater than 6 feet). Handrails SHALL be installed on the roof edge wherever practical when disassembly and demolition of roof equipment is required. The ES&H Team Industrial Safety Engineer SHALL evaluate fall protection requirements on a case-by-case basis and establish controls.
- e) A work surface, that can be adjusted vertically (e.g., scaffolding and personnel lifts) SHALL be available to allow work from the waist to shoulder height. Work performed on ladders SHALL be limited to those areas where personnel lifts or scaffolding cannot be used.
- f) Demolition and disassembly of equipment on the roof or intermediate floors can create holes. Any holes equal to or greater than 2 inches in the least dimension SHALL be covered, with the cover secured in place and the word "HOLE" clearly written on the cover. The material used to cover the hole shall be capable of supporting at least twice the weight of employees, material, and equipment that may be imposed on the cover at any one time (reference OSHA 1926.502(i)).

7.14 Heat Stress

Working in anti-contamination clothing and/or hot weather can give rise to significant heat stress in workers, resulting in various heat-related disorders, including: fatigue, heat exhaustion, heat cramps, heat rash, and heat stroke.

The following controls SHALL be implemented to reduce risks associated with *heat stress hazards*:

- a) The ES&H Team IH SHALL evaluate heat stress conditions on a case-by-case basis and establish controls in accordance with ACGIH Heat Stress Threshold Limit Values (TLVs).
- b) Provisions SHALL be made by the Project RI to provide employees with shade, water, body cooling apparel, adequate breaks, and break areas. Electrolyte replenishment SHALL be done only with guidance from the HSD.

7.15 Electrical

Work with electrical devices can result in accidental contact with electrical components resulting in an electrical shock. Buildings undergoing D&D SHALL be approached as having unknown and/or undocumented sources of electrical power.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 33 of 133</i>
--	------------------------------------	-----------------------

Partial electrical shutdowns and deactivations are NOT allowed without prior permission from the Project AI and concurrence of the ES&H Team Leader or designee. Where allowed, an electrical deactivation plan to include circuit Lockout & Tagout (LOTO) and color code changes SHALL be required.

The following controls SHALL be implemented to reduce risks associated with electrical hazards:

- a) The electrical infrastructure including ALL subsystems and components SHALL be color coded "RED" at the beginning of the project until isolated, air gapped, and released per Section 6.10.
- b) D&D projects, using a graded approach, SHALL prepare electrical deactivation plans to address the direct project area(s) and the surrounding area(s) to ensure ALL sources of power traversing the project have been identified and controlled.
- c) For whole building removal projects, a Deactivation Utility Map SHALL be prepared to identify ALL underground utilities adjacent, under, or tangent to the project. The map SHALL extend a minimum distance of 25 feet around the structure and SHALL be fully researched through documentation and compared against underground line location reports until ALL lines are identified.
- d) Building deactivation plans SHALL identify underground vaults, transformers feeds and utility manholes in the area.
- e) The Project RI SHALL ensure that High Voltage Electricians are fully apprised of project activities AND are available during planning and site walkthroughs. The input of the High Voltage Electricians SHALL be included in the Electrical Deactivation Plan.
- f) D&D activities involving electrical hazards SHALL have an electrician assigned in a lead role. Responsibilities for electrical safety associated with the project SHALL be clearly assigned. Electrical activities must comply with LLNL ES&H Manual requirements, the NEC, and Site Specific requirements.
- g) Working on energized electrical systems is NOT ALLOWED. If a demonstrated need exists, as determined by the SOP RI, the ES&H manual and Maintenance and Utility Department (MUSD) procedures governing energized electrical work SHALL be followed. Additionally, the Project RI SHALL conduct a mini-pre start with the AI and D&D Leader in attendance.
- h) When D&D activities are conducted in de-energized facilities, a temporary power grid SHALL be installed, as necessary, to support the project activities. Installation of the temporary power grid SHALL comply with the LLNL ES&H Manual and National Electric Code (NEC) for temporary power distribution systems. Where utilized, the grid SHALL be inspected and approved by a certified Electrical Authority Having Jurisdiction (AHJ) representative and be maintained by an assigned electrician. When a modification to the power grid is required, use of the system must stop until a certified Electrical AHJ has approved ALL modifications.
- i) The Project Electrician SHALL remove ALL wires from each conduit prior to the conduits being removed. ALL conductors, electrical devices, transformers and capacitors

Procedure No. ERD SOP-6.1	Revision Number 2	Page 34 of 133
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SHALL be tested for voltage/amps (both AC and DC) prior to any work being performed on them. ALL capacitors SHALL be discharged and grounded/bonded to prevent recharging of the capacitors by following the D&D capacitor discharge procedure. Unless prior approval is obtained from the Project AI, conduits SHALL NOT be cut or removed until empty of ALL wire or conductors.

- j) Where practical, conduit SHALL be emptied of conductors. If the RI deems it impractical to remove all conductors, a request for variance shall be submitted to the AI for approval. An exception to this is for trailer facilities which generally are constructed using cable that is affixed directly to the structure within interstitial spaces. The requirement to remove all conductors in trailers is impractical and therefore not required.
- k) ALL hand held power tools SHALL be double insulated or equipped with grounding pins. ALL portable power equipment SHALL be plugged into ground fault circuit interrupters (GFCI) protected connections (120 VAC). GFCI SHALL be used when electrical devices are used out-of-doors or in wet environments.
- l) Power cords, extension cords, etc. SHALL be inspected at the start of each workday to ensure safe condition.
- m) ALL electrical equipment used on D&D projects SHALL be listed by a Nationally Recognized Testing Laboratory OR SHALL be inspected by a representative of the LLNL AHJ.
- n) Removal of light bulbs and ballasts can occur prior to issuance of the deactivation plans following lock out/tag out procedures and an authorized work document.

7.16 Mechanical

Work with mechanical utilities and devices can result in an inadvertent disruption to fire protection systems, and/or an accidental release of natural gas, sewage, cooling water, or compressed air, etc. Buildings undergoing D&D SHALL be approached as having unknown and/or undocumented sources of mechanical utility supplies and cross connections to other facilities.

Partial mechanical shutdowns and deactivations are NOT allowed without prior permission from the Project AI and concurrence of the ES&H Team Leader. Where allowed, a Mechanical Deactivation Plan to include system LOTO and color code changes SHALL be required.

The following controls SHALL be implemented to reduce risks associated with mechanical hazards:

- a) The mechanical infrastructure including ALL subsystems and components SHALL be color coded "red" at the beginning of the project until released per Section 6.10.
- b) D&D projects, using a graded approach, SHALL prepare mechanical deactivation plans to address the direct project area(s) and the surrounding area(s) to ensure all mechanical systems traversing the project have been identified and controlled.
- c) For whole building removal projects, a Deactivation Utility Map SHALL be prepared to identify ALL underground utilities adjacent, under, or tangent to the project. The map

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 35 of 133</i>
--	--	------------------------------

SHALL extend a minimum distance of 25 feet around the structure and SHALL be fully researched through documentation and compared against underground line location reports until ALL lines are identified.

- d) Building deactivation plans SHALL identify underground vaults and utility manholes in the affected area.
- e) The Project RI SHALL ensure that mechanical utility and communication coordinators are fully apprised of project activities and are available during planning and site walkthroughs, and that their input is included in the mechanical deactivation plan.

7.17 Heavy Equipment

During D&D activities, heavy equipment SHALL be utilized to remove salvageable equipment (including cranes and rigging, SSCs, and other materials from the work area. This work may require staging of materials and movement of heavy equipment outside of the fenced work area. These placements SHALL be limited to temporary activities and must be evaluated to minimize impact to the neighborhood. Associated hazards included in this portion of the operation include exposure of industrial hazards to non-project members.

A Rigging Expert SHALL be part of the integrated project team from planning through execution if rigging equipment is anticipated to be used on a project.

The following controls SHALL be implemented to reduce risks associated with heavy equipment hazards:

- a) ALL mobile cranes/boom trucks SHALL have a copy of their certificate of inspection available for review by the ES&H Team Industrial Safety Engineer.
- b) Only qualified operators SHALL perform operations using heavy equipment. Note: Operators in training may operate heavy equipment only if a qualified heavy equipment operator grants approval and oversees the entire operation.
- c) The rated lift capacity of the equipment SHALL not be exceeded.
- d) The ES&H Team Industrial Safety personnel SHALL work with the Project RI to survey the work site to ensure that any heavy equipment in use on the site does not pose a threat to underground or overhead utilities. Appropriate distances from overhead utilities SHALL be maintained (i.e., 20 feet minimum clearance from unshielded power lines; and 10 feet minimum clearance from shielded power lines).
- e) Any temporary mobile crane/boom truck staging areas SHALL be barricaded and posted to make it very clear to passersby that it is a work zone and unauthorized access is not permitted. The crane/boom truck work zone SHALL be delineated such that the actual working radius of the crane/boom truck is within the confines of the zone. The crane SHALL be evaluated to ensure that the fully extended boom does not present a hazard to surrounding facilities if it were to collapse. When heavy equipment is utilized outside of the fenced work area, the expanded work area SHALL be barricaded, to prevent passerby's contact with the working range of the equipment. The equipment operator and/or Project RI will ensure that the appropriate barricades and postings are in place.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 36 of 133</i>
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- f) The ES&H Team Industrial Safety Engineer and Fire Department SHALL review and approve ALL temporary mobile crane/boom truck work zones outside of the already established D&D Project work zone.
- g) A mobile crane/boom truck SHALL not suspend a load over any personnel or occupied facilities.
- h) No lifts SHALL be made with wind speeds at or above 25 miles per hour.
- i) If rigging equipment will operate next to a restricted area (e.g. super block), the RI SHALL prior contact the Program Security Representative to incorporate safeguards and security requirements into project activities.

7.18 Traffic

The D&D Project may affect traffic patterns due to project fence lines and transport of salvage and/or waste materials from the project area.

The following controls SHALL be implemented to reduce risks associated with traffic hazards:

- a) Appropriate traffic signage SHALL be placed.
- b) Temporary barricades SHALL be installed as appropriate. These barricades SHALL be posted with "WORKERS AND EQUIPMENT WORKING" or similar signs to inform pedestrians that this area is no longer suitable for routine walkthroughs.
- c) Appropriate traffic controls SHALL be used to prevent unauthorized traffic.
- d) Flaggers SHALL be used to ensure safe movement of equipment/vehicles into and out of project work sites.
- e) The Project RI SHALL ensure that the appropriate barricades and postings as listed above are in place prior to project activities.

7.19 Fire Safety and Fire Department Access

Two concerns with D&D Projects are maintenance of Fire Department access and means of egress. Temporary work zones and area blockages SHALL be considerate of Fire Department access to ensure timely emergency response. Additionally, maintenance of a continuous and unobstructed way of exit travel from any point in both the project work zone and surrounding facility areas is essential. This will allow for adequate escape routes for personnel in the event of an emergency situation. An additional concern is accidental breakage of sprinkler lines during decontamination.

The following controls SHALL be implemented to reduce risks associated with fire safety hazards:

- a) In the event of an emergency in the D&D Project area, the Fire Department SHALL be called at extension 911 (or 925-447-6880 if calling from a cellular phone). The Fire Department SHALL provide instructions to project workers and other affected personnel as necessary.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 37 of 133
--	------------------------------------	-----------------------

- b) The fire protection infrastructure including ALL subsystems and components SHALL be color coded "RED" at the beginning of the project until released by the Project RI and FPE.
- c) Unless pre-approved by the Project RI, Fire Protection Engineer (FPE), and LLNL Fire Department, fire sprinkler and emergency evacuation systems SHALL remain operational until the day before the structure is demolished. These systems SHALL be clearly identified prior to the removal of utilities in the facility. Any activity that can affect the operation of these systems (e.g., ceiling tile removal), SHALL be approved by the Project RI and the ES&H Team FPE prior to the initiation of work activities.
- d) The means of egress SHALL be kept clear and personnel SHALL be informed how to exit the building from any work location within the building. Exit doors that have been locked from the exterior SHALL remain operable from the inside of the building. In an emergency, D&D personnel SHALL meet at their designated assembly point and account for their staff. The Project RI SHALL inform the Fire Department Incident Commander of the status of D&D personnel. If anyone is missing, the Project RI SHALL provide a probable location for that individual.
- e) The Project RI SHALL submit a map, denoting the location of temporary fences and gates, to the Fire Chief (or designee) for approval. Once approved and signed, the map may be utilized to establish the temporary fences and gates.
- f) Project gates SHALL remain operable by the Fire Department and located to make it easy for the Fire Department to provide emergency service to the building and occupants.
- g) All changes to fire lanes and Fire Department access in and around the work area SHALL be jointly reviewed by the Project RI and ES&H FPE and submitted to the Fire Department Duty Chief for approval.
- h) The Project RI SHALL contact the Fire Department to schedule all fire alarm and fire extinguishing systems terminations.
- i) When performing work that exposes workers to pyrophoric or flammable materials, fire retardant clothing SHALL be worn, and flame resistant materials (e.g., fire retardant plastics and herculite) SHALL be used.
- j) The accumulation of trash and combustible material SHALL be removed from the building on a daily basis. Trash dumpsters SHALL be kept at least 10 feet from any building and be emptied when full. At least two pressurized water or other appropriate type fire extinguishers SHALL be available in the demolition area of the building.
- k) The Project RI shall review Fire Permits before use to ensure that the controls are clearly defined and understood by the users.

Note: A structure is considered demolished when the roof and ALL walls have been removed. The foundation may still be present.

- l) Once demolition of a structure is complete, the Project RI SHALL notify the Fire Department, via email, informing them of the completed demolition.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 38 of 133
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7.20 Soil, Asphalt and Concrete Penetration

Whenever penetrating soil, asphalt or concrete there is the potential for inadvertent contact with significant hazards (e.g., live electrical conductors, process contaminated pipes, natural gas lines, water lines, and air lines). Such inadvertent contact presents the potential for injury or death to personnel, the disruption of essential services, harm to the environment, and damage to real property.

When asphalt or concrete is disturbed in a manner that creates dust particles there is a respiratory hazard caused by the silica contained in the material. The following controls SHALL be implemented to reduce risks associated with soil, asphalt and concrete structure penetrations:

Respiratory protection SHALL be utilized whenever the method for penetration of concrete or asphalt could result in airborne dust particles.

When performing work activities involving **excavation/penetration in soil, asphalt, or concrete where utilities may be located**, Plant Engineering Maintenance Operations Procedure (MOP) No. MOP-02003, *Soil Excavation (Digging, Grading, Tunneling, Trenching, and/or Drilling) Permit Procedure* SHALL be utilized. The Project RI SHALL review the permit with ALL project team members assigned to the activity prior to project start-up AND ensure the permit(s) are posted and visible at each work site.

- When performing work activities involving **penetration action in concrete floors, slabs, walls and/or ceilings greater than 3 inches in depth in buildings or areas where utilities may be located**, Plant Engineering Maintenance Operations Procedure (MOP) No. MOP-03001, *Concrete Structure (Floor, Wall, and Ceiling) Penetrations Permit Procedure*, SHALL be utilized. The Project RI SHALL review the permit with ALL project team members assigned to the activity prior to project start-up AND ensure the permit(s) are posted and visible at each work site.
- The Project RI SHALL ensure facilities undergoing D&D are scanned prior to initiating any penetration action in concrete floors, slabs, walls, and/or ceilings less than 3 inches in depth in buildings or areas where utilities may be located. The workers SHALL ensure that the proposed work area is investigated for the presence of embedded utilities prior to starting their assigned penetration work. This assurance is evident in the form of utility markings in the area to be disturbed and a valid penetration permit.
- Before buildings are peeled, tile removed, etc. Line Location SHALL be employed and completed. The marked Locator Lines SHALL be maintained as the building is peeled to ensure ALL buried utility line locations are clearly known throughout the D&D process. In the event the Line is removed, the Line must be remarked until the hazard is abated.
- Areas outside of the structure to be surveyed are to be outlined with white paint.
- Prior to excavation work, the Project RI SHALL ensure ALL Soil Excavation Permits (MOP-02003) are reviewed for adequacy by themselves, the ES&H Team ISE and the Permits Coordinator. Prior to employee entry into any excavation area, the ISE SHALL evaluate the excavation for stability, depth, odors, water and other conditions that may require corrective action. Any excavation that is 5 feet deep or greater requires shoring, or protective systems in any type of soil, except solid rock. Shoring, or protective

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 39 of 133</i>
--	------------------------------------	-----------------------

systems may be required at depths less than 5 feet, as conditions warrant prior to excavation activities.

- ALL excavations, regardless of depth SHALL be inspected daily by an OSHA Competent Person prior to the first entry and after any substantial occurrence (i.e., rain storm). In addition, any excavation 5 feet in depth or greater requires atmospheric testing prior to first entry. Atmospheric testing may also be required at depths less than 5 feet if the activities in the excavation warrant.
- Excavations 6 feet deep or more SHALL be barricaded a distance of 6 feet back from the excavation edge and access restricted to necessary personnel ONLY. Material, equipment, soil and machinery SHALL be kept a minimum of 2 feet back from the edge of any excavation, regardless of depth. Personnel, unless entering, or leaving the excavation site SHALL also remain 2 feet back from the edge. Where employees or equipment are allowed to cross over excavations that are 6 feet deep or more, walkways or bridges SHALL be provided and equipped with standard guardrails. ALL excavations and work in excavations SHALL be under the supervision of an OSHA Competent Person.

7.21 Explosives Contamination

Facilities used for explosive operations to include testing, chemical analysis, synthesis, or other explosive processes may contain explosives residue. This residue, if present, must be identified and removed prior to demolition of the facility.

An Explosives Safety engineer SHALL be part of the integrated project team from planning through execution if the facility has a history of explosives operations.

The following controls SHALL be implemented to reduce risks associated with explosives contamination hazards:

ALL subsystems and components potentially contaminated with explosive materials SHALL be color-coded "RED" at the beginning of the project until ALL issues of concern are resolved to the satisfaction of an ES&H Explosives SME.

The ES&H Team SHALL contact the Explosives Safety Engineer to evaluate facilities used for explosive operations prior to D&D start-up. Any suspected contamination SHALL be either removed or identified for special consideration during the demolition process.

If, during the course of dismantling a facility, material is found that anyone suspects may possibly be an energetic material, immediately STOP work and notify the RI who should contact an Explosives Safety Engineer. The Explosives Safety Engineer SHALL inspect the suspect material and, as necessary, request a chemical analysis to determine if the material is energetic. After the nature of the material is determined, the appropriate steps SHALL be taken to allow the project to continue.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 40 of 133</i>
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7.22 Sewage

The primary hazard involved in working on sewage pipes and related components is exposure to raw sewage. The potential for exposure to disease is the primary health risk. The potential consequences, if workers are exposed, ranges from very short periods of discomfort to long-term illness.

Other hazards involve exposure of the general population to disease as a result of cross-contamination of contaminated tools and equipment utilized when working on the potable water systems. If pumps, hoses, or other equipment are not properly labeled or cleaned, and are utilized on potable water systems, the general Laboratory population could be exposed to disease.

The following controls SHALL be implemented to reduce risks associated with raw sewage hazards:

- a) Personnel working where raw sewage is present SHALL be free of open wounds.
- b) Individuals entering sanitary sewers, septic systems, or manholes; modifying sanitary sewers or repairing sanitary sewer systems SHALL wear the appropriate protective clothing as determined by the ES&H Team IH.
- c) Protective equipment SHALL include:
 - Steel-toed safety shoes.
 - Latex-free surgeon's gloves.
 - Laboratory issue work coveralls (or equivalent garment).
 - Safety glasses with side shields.
 - Skin protection (e.g. mid-calf rubber boots, mid-forearm rubber gloves, full-length coveralls).
 - Poly-Tyvek coveralls when the potential for contact with raw sewage exists.
 - Face shield when the potential for splash-back exists.
- d) Personnel SHALL wash their hands with soap and warm water immediately after completion of any work involving raw sewage. Hand to mouth contact SHALL be avoided until hand washing is completed.
- e) Poly-Tyvek coveralls SHALL be disposed of as non-hazardous municipal waste unless radioactive or hazardous materials are encountered. In this instance, the ES&H EA SHALL determine appropriate disposal. Boots, gloves and respirators SHALL be cleaned with disinfectant. All wash water for sanitizing equipment SHALL be discharged to the sanitary sewer system.
- f) When work is completed, ALL equipment and hand tools used SHALL be completely sanitized by use of domestic water and a commercial disinfectant. Rinseate generated for disinfecting equipment SHALL be collected for proper characterization and disposal.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 41 of 133
--	------------------------------------	-----------------------

- g) In the event of a spill of sewage, the ES&H EA or Environmental Duty Officer, during off hours, SHALL be contacted to provide guidance on clean up requirements.
- h) To prevent cross contamination between the sanitary sewer system and the potable water system, ALL tools, hoses, pumps, and equipment utilized for work on the sanitary sewer system SHALL be sanitized after use. In addition, they SHALL be labeled "Used for Sanitary Sewage Work" and stored in a separate location from similar equipment utilized for potable water system work. Air gaps are the only allowable backflow prevention devices for sanitary sewer systems and SHALL be used when potable water systems are connected in any way to sanitary sewer components.
- i) Information and controls found in IWS 11950: Working with Raw Sewage is to be followed for Site 300 work activities.

7.23 Perchlorates

Laboratory ventilation systems and/or piping may be contaminated with perchlorates. Perchlorate residues are shock sensitive, and could explode or initiate a fire if subjected to mechanical shock, excessive heat, electrical discharge or other initiating event during systems disassembly. Non-sparking tools shall be used when perchlorates are potentially present. Perchlorate residues are strongly reactive with organic materials, therefore requiring the use of inorganic tools and equipment for disassembly.

In the event that the controls set forth in this SOP and other required safety documents are not properly implemented, a worst case propagating explosion could potentially release significant amounts of energy, and could severely injure or kill workers in the immediate vicinity.

Perchlorates possess varying, but in general, fairly low toxicity. Skin or eye exposure may cause irritation. Inhalation of high concentrations may cause upper respiratory irritation, metallic taste, digestive disorders, chest pain, or difficulty breathing. Ingestion of perchlorates may cause acute effects such as metallic taste, vomiting, digestive disorders, headache, bluish skin color, kidney damage, paralysis, convulsions, and/or coma.

Perchloric D&D work requires the use of intensive PPE, which may include ballistic body armor, helmets, and face shields. The use of this PPE introduces additional industrial hazards to workers due to narrow fields of vision and heat loading associated with wearing heavy protective clothing.

There are two methods used by D&D to detect the presence of perchlorates: Methlyne Blue and Selective Ion Testing.

Methlyne blue testing is used as an initial characterization for the potential presence of perchlorates. The results of the methlyne blue test can result in a false positive; therefore, the selective ion testing method is used (based on the IH's recommendation) to confirm the results of the methlyne blue test.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 42 of 133</i>
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Two different levels of perchloric tasks may be encountered during D&D work.

- **Level One:** Known Perchlorates exist within the equipment to be removed. The term “Known” is defined as positive results via ion specific electrode testing or visual perchlorates (salt crystals) are observed.
- **Level Two:** Potential Perchlorates exist from operations history but testing (methylene blue or ion specific electrode) and visual inspection results prove to be negative. The probability of existing perchlorates is low.

The job specific HAC document will identify the level of the perchloric job as well as the level of PPE required as approved by the ES&H Management Team and the SOP RI.

A tailored SOP shall be developed for a Level 1 or Level 2 perchloric job as well as approved by the ES&H Management Team and the Project RI.

7.23.1 Level One Perchlorate Controls

The following controls will reduce the risk of perchlorate residue hazards for a Level One task:

- a) A dismantlement plan is required for each perchloric D&D project. The plan will include a drawing showing the entire mechanical system, inlet to exhaust, and will be used as the basis for determining cut and separation locations, start and end points, and mist injection locations. The plan must be reviewed and approved by the ES&H Management Team and the Project RI.
- b) All Level One perchloric D&D projects shall establish two specific access areas for each project:
 - 1) **Regulated Area:** The regulated area establishes a boundary to keep non-project personnel away from the immediate work area, and is established on risk, quantity, distance, and local field conditions. A decontamination work area will be established within the regulated work area. This area is where water immersion is to be utilized for cleaning perchlorate contaminated ductwork and equipment. Boundaries to the Regulated Area will be established using ropes, tapes and signs.
 - 2) **Restricted Area:** The restricted area is the immediate location where the work is performed and will include adequate space for initial wash down, tools/ supply staging, and component lay down. The Restricted Work Area shall not be cordoned off due to the potential for the introduction of additional tripping hazards.
- c) Under no conditions can tools or equipment be brought into the Regulated Area without prior review and approval of the project IH or RI. Duct dismantlement should be conducted using hand or battery-powered saws. Tools used for maintenance disassembly shall be inorganic, preferably bronze tools. All tools used in the project shall be reviewed prior to beginning work to ensure inorganic materials are utilized.
- d) Unauthorized personnel will not be allowed in the Regulated or Restricted work area during operations. If unauthorized persons enter these areas during operations, work will be stopped until unauthorized personnel depart.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 43 of 133
--	------------------------------------	-----------------------

- e) Only employees wearing ballistic gear and directly involved with the disassembly will be allowed within 75 feet of the contaminated equipment during the disassembly phase. One or more support persons (e.g., H&S Technician) are allowed within the 75-foot radius, wearing the lightweight flak vests, hardhat, regular face shield and foam plug hearing protection inserts. These support personnel may not approach within 75 feet of the ducting when decontamination or removal work is ongoing.
- f) D&D team members working in the Regulated Area shall, as a minimum, wear lightweight body armor, slip resistant safety shoes, hard hat/ballistic helmet, face shield and foam plug hearing protection inserts. Team members working in the Restricted Area shall, as a minimum, wear ballistic-rated flack vests, ballistic rated helmets with face shields, slip resistant safety shoes, PVC coated Tyvek (or equivalent) coveralls and mid-weight natural rubber, nitrile, or neoprene gloves.
- g) A pre-job walk through involving the Project RI, D&D workers and appropriate ES&H Team members of the project area is a base requirement for perchloric projects. A full dress rehearsal mock up and dry run will be required prior to the start of an activity.
- h) Water will be used to dissolve perchlorate salts. Attention must be given to determine if low points in the system are at risk of breaking due to the added weight of water. The work area must be contained to collect rinse water to minimize cross contamination, slip hazards, and water leaks.
- i) As systems are disassembled, team members shall continually view the interior of the system, inspecting for crystallized salts or other debris. As pieces are removed, they will be sprayed with water to keep the interior moist, sealed in plastic bags, and set aside for later transport to the decontamination work area for the last phase of the decontamination project.

7.23.2 Level Two Perchlorate Controls

The following controls will reduce the risk of perchlorate residue hazards for a Level Two task:

- a. A dismantlement plan is required for each perchloric D&D project. The plan will include a drawing showing the entire mechanical system, inlet to exhaust, and will be used as the basis for determining cut and separation locations, start and end points, and mist injection locations. The plan must be reviewed and approved by the ES&H Management Team and the Project RI.
- b. A pre-job walk through involving the Project RI, D&D Team workers and appropriate ES&H Team members of the project area is a base requirement for perchloric projects. On a graded approach, a full dress rehearsal mock up and dry run may also be required prior to the start of an activity.
- c. Water flushing will be used to dissolve potential perchlorate salts in inaccessible areas as a precaution if methylene blue screening is negative on accessible areas. Attention must be given to determine if low points in the system are at risk of breaking due to the added weight of water. The work area must be contained to collect rinse water to minimize cross contamination, slip hazards, and water leaks.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 44 of 133
--	------------------------------------	-----------------------

- d. Methylene blue screening and visual inspections must take place as the system is being dismantled specifically in areas that were not accessible during initial screening. If positive methylene blue results are observed (Purple in color) or visual crystals are identified, STOP work, cordon off and post the immediate area then contact the RI for further assessments.

7.24 Stored Energy

During D&D activities, identifying and controlling ALL sources of energy (e.g. utilities, equipment) is required. Natural gas, high pressure gasses and liquids, sewage, waste lines and electricity are examples of systems that may present stored energy hazards. Additional examples include, any elevated mass that can drop and springs that can suddenly release tension.

The following controls SHALL be implemented to reduce the risk of stored energy hazards:

- a) ALL potential stored energy subsystems and components SHALL be identified and color coded "RED" at the beginning of the project until issues of concern are addressed and resolved to the satisfaction of the appropriate ES&H Team Disciplines.
- b) Controls found in the ES&H Manual, Document 12.6, *LLNL Lockout/Tagout Program*, Section 1.4, *Administrative Locking and Tagging*, AND Section 1.4.1, *Deactivation and Mothballing*, SHALL be applied to ALL D&D projects.

8.0 ENVIRONMENTAL REGULATORY IMPACTS, NOTIFICATIONS, PERMITS AND CONTROLS

Many environmental impacts require that notifications be made to various responsible environmental regulatory agencies, including but not limited to the Environmental Protection Agency (EPA) and the DOE. Therefore, ALL D&D activities SHALL be evaluated for environmental impacts and potential impacts, prior to project commencement and as early in the planning process as possible. The ES&H Team EA SHALL act as the D&D Environmental single point-of-contact (POC) coordinating environmental concerns with the LLNL Environmental Protection Department (EPD), DOE and other regulatory agencies; as appropriate.

The EA SHALL evaluate project activities for required documents and permits [i.e. National Environmental Policy Act (NEPA), National Historic Preservation Act (NHPA), and Air Quality Notifications. In this capacity the EA is responsible for preparing the documents, ensuring that they are reviewed, approved, and obtained (with copies to the Project RI) prior to commencing project activities. It is important that the EA be kept apprised of project schedules to guarantee ALL necessary documents and permits are submitted and obtained in a timely manner. Therefore the EA SHALL attend weekly project review meetings.

8.1 Sampling Plans

D&D activities require stringent controls to identify, characterize, and sample for hazardous constituents and components. The ES&H Team EA, working closely with the other ES&H Team

Procedure No. ERD SOP-6.1	Revision Number 2	Page 45 of 133
--	------------------------------------	-----------------------

Disciplines, SHALL take the lead in preparing Sampling Plans for D&D projects. An example of a one-page sampling plan is included as Attachment G.

- a) Sampling Plans SHALL specify type of sample, location, basis for, quantity, analytical procedure(s) required, laboratory turn around times, estimated sampler field time, and cost of samples necessary to adequately and efficiently characterize the SSCs for both worker safety and final waste disposition.
- b) When sampling involves characterization of potentially Low Level Radioactive Waste, the ES&H Team EA SHALL submit the Plan for written concurrence to the Radiological Characterization Analyst (RCA) and the Waste Management Liaison that supports D&D. The intent of this concurrence is to ensure that the sampling plan adequately supports the disposal requirements set forth by the waste disposal site chosen for the project.
- c) The EA SHALL submit the final, signed Sampling Plan to the Project RI for approval before any sampling is conducted. The Project RI is responsible for ensuring that the sampling plan addresses the entire scope of the project, is consistent with the waste disposal plan (e.g., waste disposal site, waste container types, and waste configuration.), and that there is sufficient budget and schedule in the project baseline for the sampling effort.
- d) The Project RI and ES&H Team EA SHALL review the Sampling Plan with the assigned H&S Technician and RHWM technician (s) to ensure it is understood and, for worker safety and environmental protection, proper PPE, for the sampling evolution, is documented.
- e) IF changes in project scope and/or activities occur that require Sampling Plan modification, THEN the Change Control SHALL be identified and managed by the ES&H Team EA, Project RI, and other ES&H Team Disciplines, as identified.

8.2 RCRA and/or CERCLA Permitted Facilities

For the D&D of Resource Conservation Recovery Act (RCRA) and/or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) permitted facilities, the EA SHALL consult with EPD/Permits and Regulatory Affairs Group (PRAG) to determine RCRA/CERCLA Corrective Action issues, if any. IF Corrective Action issues exist, then EPD/PRAG SHALL act as the Point of Contact (POC) for interactions with The Department of Toxic Substances Control (DTSC) and other regulatory agencies. The PRAG Analyst SHALL be involved with RCRA/CERCLA projects from the beginning planning stages and interact with the Project RI to coordinate and approve Sampling Plans in accordance with RCRA/CERCLA requirements.

8.3 Demolition and Renovation Environmental Controls

The following sections describe the various environmental protection controls that SHALL be followed at a minimum on D&D projects where appropriate. These controls are to be used in conjunction with the ES&H controls discussed in the previous sections.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 46 of 133
--	------------------------------------	-----------------------

8.3.1 Demolition Notification

Operations' involving building or structural component demolition requires the notification of the Bay Area Air Quality Management District (BAAQMD) or San Joaquin Valley Unified Air Pollution Control district (SJVUAPCD), as appropriate. Notification SHALL be made at least ten (10) days prior to the commencement of demolition activities.

Three to four weeks prior to commencing structural demolition activities, the ES&H Team EA SHALL coordinate with the Permits and Regulatory Affairs Division (PRAD) Air Analyst to ensure that the submittal of a 10-working-day demolition notification is submitted in support of the project schedule.

The EA shall work closely with the Project RI to monitor the scheduled start and completion dates for the demolition activities and shall ensure that the proper notifications are made if the schedule changes once the notification has been submitted.

The Project RI SHALL not proceed with demolition until a copy of the demolition permit is received from the EA.

Exemption: Notification is not required for the demolition of mobile structures.

Ensure nuisance dust must be kept to a minimum during demolition. Nuisance dust complaints can lead to a Notice of Violation (NOV) from an Air Board.

8.3.2 Asbestos Containing Material Abatement Notification and Controls

Where the amount of Regulatory Asbestos Containing Material (RACM) exceeds BAAQMD and/or SJVUAPCD limits, permits and prior notifications are required and the following controls SHALL be followed:

- a) Three to four weeks prior to commencing RACM abatement activities, the ES&H Team EA SHALL coordinate with the PRAD Air Analyst the submittal of a 10-working-day asbestos abatement notification.
 - The Asbestos RI SHALL report to the ES&H Team EA the quantity (i.e., square feet or cubic feet), and concentration of asbestos scheduled to be removed during the demolition activity.
 - IF abatement activities are performed by LLNL employees, THEN the ES&H Team EA SHALL coordinate with the PRAD Air Analyst to ensure all required paperwork is generated and proper notification(s) are made.
 - IF a subcontractor is performing the abatement activities, THEN the ES&H Team EA SHALL coordinate with the assigned subcontractor to ensure paperwork is completed and proper notifications(s) are made. The subcontractor is responsible for submitting the 10-day notification to the appropriate agency.
- b) The Project RI SHALL ensure that the required permit is in place and that work starts on the specified date.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 47 of 133
--	------------------------------------	-----------------------

- c) The EA shall work closely with the Project RI to monitor the scheduled start and completion dates for the ACM Abatement activities and shall ensure that the proper notifications are made if the schedule changes once the notification has been submitted.
- d) All friable or non-friable ACM deemed waste that is, or has the potential to become friable SHALL be managed as hazardous waste.
- e) ALL ACM SHALL be wetted prior to packaging to prevent dispersion and facilitate handling.
- f) ACM SHALL be packaged inside two layers of plastic bags (6-mil thickness each). During packaging activities, ensure the inside bag is properly sealed prior to placement in the outside bag. When packaging is complete, ensure the outside bag is sealed in such a manner as to secure its contents.

8.3.3 Abrasive Blasting

Abrasive blasting of previously painted or metal surfaces may potentially contaminate the environment and expose workers to hazardous effluent.

- a) Abrasive blasting and surface preparation must be accomplished with California Air Resources Board-approved grit.
- b) The effluent from abrasive blasting SHALL be evaluated by the ES&H Team EA for proper disposal.
- c) No abrasive blasting effluent SHALL be discharged to the storm drain.
- d) Materials SHALL be managed to prevent discharge to the ground and/or storm drainage system. IF a discharge occurs, the materials SHALL be cleaned up immediately upon completion of the operation, OR if during the rainy season, by the end of each work day.
- e) Respiratory protection SHALL be worn when abrasive blasting until written justification for not wearing it is provided by the ES&H IH.

8.3.4 Surface and Ground

To prevent the discharge of hazardous, radioactive, or mixed materials or wastes to the environment, D&D activities having the potential for inadvertent release of secondary waste to the environment (e.g., air, soil, asphalt, surface, or ground water), SHALL be controlled via work locations and the following controls:

- a) The Project RI shall ensure that all routes of entry to the environment, including direct discharges to air, soil, surface water, storm sewer, sanitary sewer, wells, and drainage channels are protected.
- b) Tools, equipment, and materials utilized for D&D activities SHALL be properly stored by the equipment user to prevent secondary cross-contamination to the environment.
- c) Construction equipment and vehicles SHALL be inspected daily by the equipment operators for leaks of fuel, engine coolant, oil, and hydraulic fluid. Any leaks SHALL be

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 48 of 133</i>
--	------------------------------------	-----------------------

contained, repaired, and reported immediately to the Project RI. The Project RI SHALL notify the ES&H Team EA for cleanup guidance of discharges to the environment.

- d) Waste generated from hazardous materials used by the contractor, or its sub-contractors, are the responsibility of the contractor and SHALL be handled in accordance with applicable Federal, State, and local environmental regulations. These wastes may include, but are not limited to: batteries, paints, solvents, oil, and greases as well as empty containers. Temporary storage of waste on site must follow LLNL's policies (including implementing the Storm Water Pollution Prevention Plan Best Management Practices (SWPPP BMPs)).

8.4 Disposal of Materials

Construction products with recycled content SHALL be used whenever possible. However, performance standards, feasibility, and cost effectiveness SHALL be evaluated prior to use. For demolition projects, the Project RI SHALL coordinate with the ES&H Team EA and DUS representative to ensure the recycling of as much demolition debris as possible.

Periodically, as needed, and at the conclusion of the job, all solid waste materials SHALL be removed and properly disposed of in accordance with LLNL waste disposal procedures. Contact the ES&H Team EA for disposal requirements. Refer to Attachment F for information and material release protocols that are followed on D&D projects.

8.4.1 Waste Generation

D&D activities pose the possibility of generating large amounts of hazardous, non-hazardous, radioactive, and non-hazardous controlled wastes. All efforts will be pursued to avoid the creation of mixed wastes, or the creation of a secondary controlled waste streams. Pollution prevention and waste minimization opportunities SHALL be sought and incorporated into all D&D project activities.

- a) Demolition and disposal of various equipment and debris SHALL be evaluated by the ES&H Team EA to determine hazardous and/or radioactive characteristics of equipment/materials. Evaluation will include compliance with DOE's recycling moratorium at LLNL. DOE's policy is to recycle material that meets the release level. The EA will determine the appropriate disposition.
- b) Pre-construction soil, asphalt, and concrete sampling or surveying is required prior to soil excavation and asphalt/concrete removal.
- c) The ES&H Team EA SHALL review sample analytical data and/or due diligence documentation and provide the Project RI with documentation regarding the management of excess soil, asphalt, and concrete generated during the project.
- d) Waste storage practices SHALL include implementing BMPs identified in the SWPPP to prevent contact with storm water runoff.
- e) Waste that is below 10CFR 835 releasable but above background SHALL be disposed of by LLNL.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 49 of 133
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8.4.2 Non-Hazardous Building Debris

During D&D activities, non-hazardous building debris SHALL be sorted and segregated for disposal. The D&D team and its subcontractors SHALL separate excess materials (i.e., concrete, soil, asphalt, and piping) as follows:

- a) Non-hazardous debris SHALL NOT be released without prior written approval of the ES&H Team EA.
- b) Excess soil, concrete and/or rubble to be disposed or reused offsite may be released only to an approved Class I, Class II or Class III landfill as directed by the ES&H EA. No soil, concrete or rubble may be released to a non-approved facility such as an unclassified landfill (i.e., CalMat, Pleasanton).
- c) Non-hazardous or recycled materials SHALL NOT be transported to final disposition unless properly released.
- d) Materials removed from the project site for temporary storage SHALL be properly identified.
- e) Soil piles staged for future disposal must be clearly identified and protected to avoid contaminating the environment. At Site 300, soil piles must be staged following procedures established for the clean soil storage area.
- f) Storage practices must include implementing BMPs identified in the SWPPP to prevent contact with storm water runoff.

8.4.3 Wastewater Discharges

All water and wastewater discharges SHALL be in compliance with LLNL's permits as applicable including National Pollutant Discharge Elimination System (NPDES) permit and Waste Discharge Approval Requirements (WDARs) and the Livermore Water Reclamation Plant (LWRP) permit. Discharges from Site 300 must have prior approval from the EPD and the City of Livermore before discharging to the Livermore site sanitary sewer.

- a) The ES&H Team or Environmental Stewardship & Planning Division (ESPD) EA SHALL coordinate the evaluation of wastewater issues to determine proper disposal.
- b) The Project RI SHALL work with the EA to identify and protect storm drains within the project drainage area from accidental discharge of waste from construction and demolition activities, such as sediment, paints, oils, and gasoline.
- c) All wastewater containing soaps, chemicals, or other contaminants SHALL NOT be discharged to the storm drainage system or ground. These discharges SHALL be collected and discharged to the Livermore site sanitary sewer (with an approved WDAR) or disposed as non-sewerable waste.
- d) Wastewater from boiler cleaning and flushing SHALL NOT be discharged to the storm drainage system or to ground.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 50 of 133
--	------------------------------------	-----------------------

- e) Boiler cleaning effluents may be discharged to the Livermore site sanitary sewer (following characterization with an approved WDAR) or collected and managed appropriately as waste.
- f) All wastewater that is discharged to the Livermore site sanitary sewer SHALL be properly characterized to determine if the discharge is consistent with LLNL discharge standards.
- g) The EA SHALL contact the appropriate personnel to update the building drain management database reflecting changes resulting from the demolition activity.

8.4.4 Concrete Wastewater Management

D&D activities include saw cutting and demolition of concrete structures, which utilize water as a cutting and cooling medium. These operations pose the potential for generating large quantities of potentially contaminated wastewater. Concrete wastewater management must follow the BMPs identified in the SWPPP for the site where work is conducted.

- a) Wastewater generated from concrete mixing, concrete cutting, and equipment rinsing activities SHALL not be discharged to the sanitary sewer or to the storm drainage system. When using wet cutting techniques, vacuum up or collect slurry for proper disposal.
- b) IF contamination of the concrete is not suspected, THEN saw cutting slurry may be discharged to a low spot created with the guidance of EPD. This discharge area SHALL be isolated from the storm drainage system.
- c) IF contamination of the concrete is known or suspected, THEN collect or vacuum the wastewater into drums for sampling, characterization, and proper disposal. All wastewater collected SHALL be released after characterization and approval by the ES&H Team EA.

8.4.5 Waste Accumulation Areas

The Facilities Management Department manages a Consolidated Waste Accumulation Area (CWAA) where all D&D project wastes that are required to be controlled are stored. Therefore, authorization from the D&D Group Leader SHALL be obtained before establishing a temporary WAA to support any D&D project.

If a temporary WAA is established the following controls SHALL be followed:

- a) The ES&H Team EA SHALL prepare and obtain approval for a WAA contingency plan. The WAA contingency plan SHALL specify appropriate responsibilities, emergency equipment, and required actions to mitigate incidents.
- b) A WAA Operator SHALL be assigned by the RI. The WAA Operator is responsible for performing the day-to-day operations and activities at the WAA. The WAA operator is often the RHWM field technician, whose responsibilities include:
 - Receiving waste from generator and maintenance of waste containers in WAA;

Procedure No. ERD SOP-6.1	Revision Number 2	Page 51 of 133
--	------------------------------------	-----------------------

- Conducting weekly inspections;
 - Maintaining required safety equipment
 - Preparing waste for transportation to RHWL;
 - Maintaining documentation associated with the WAA operations and activities; and
 - Maintaining an inventory of waste in the WAA.
- c) A WAA Coordinator SHALL be assigned by the RI. The WAA Coordinator is responsible for overseeing the operations and activities performed at the WAA. The WAA Coordinator is responsible for:
- Ensuring that required safety and spill response equipment is maintained in the WAA.
 - Reporting WAA activities to management.
 - Reviewing WAA inspection records, waste requisition discrepancy forms, and other documentation associated with WAA operations, as needed.
 - Informing the EA, ES&H Team leader, and authorizing organization (program line management) of all releases (leaks or spills).
- d) The WAA SHALL be set up and managed in accordance with policies described in Document 36.3, "Management of Satellite and Waste Accumulation Areas" of the ES&H Manual, the Hazardous Waste Generation and Certification training course (EP-0006) and the WAA Coordinator/Operator Training course (EP-0053).
- e) Low Level Waste (LLW) to be disposed of at the Nevada Test Site (NTS) SHALL be evaluated and approved by an ES&H Team EA and an RHWL RCA. This waste SHALL be stored in a designated DOT approved transport container pending final disposition. There are no time limits required by law for the accumulation of radioactive waste. However, as a best management practice, LLNL often follows the 9-month accumulation time limit for the onsite storage of hazardous waste.
- f) Upon completion of the project, the WAA Coordinator and Operator SHALL close the WAA with assistance from the ES&H Team EA in accordance with the WAA guidelines.
- g) IF radiological airborne monitoring of stored waste is deemed necessary by the ES&H Team HP and/or EA, THEN, per the discretion of the EA, analytical results SHALL be forwarded to PRAD. PRAD personnel SHALL evaluate the emissions data to ensure D&D compliance with NESHAPs requirements.

8.5 D&D Standard Operating Procedures

D&D has six generic SOPs in place for the removal and disposition of materials as follows:

- Removal of Potentially Contaminated/Contaminated Ventilation Systems, Piping, and Associated Equipment
- Removal of Potentially Contaminated/Hazardous Above-Grade Pipe
- Removal of Potentially Contaminated/Hazardous Below-Grade Pipe

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 52 of 133</i>
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- Removal of Potentially Contaminated Box-Type HEPA Filters
- Dismantling and Removal or Maintenance of a Ventilation System Contaminated with Perchlorates
- Vacuum Pump Disposition

These SOPS are included in Attachment H for reference and should be referred to for all D&D projects.

8.6 Satellite Accumulation Area (SAA)

Hazardous and mixed wastes generated in the workplace SHALL be collected in Satellite Accumulation Areas (SAAs). These SAAs SHALL be established and managed in accordance with requirements in EP-0006 Hazardous Waste Generation and Certification Training Manual, Lessons 3 & 4 and Document 36.3, "Management of Satellite and Waste Accumulation Areas" of the ES&H Manual.

Guidance for Satellite Accumulation Areas (SAAs) are as follows:

- Hazardous waste SHALL be accumulated in containers.
- Hazardous waste SHALL be accumulated "at the initial point of accumulation, which is at or near the area where the waste is originally generated." The process generating the waste and the satellite accumulation point SHALL be in the same room or work area.
- The SAA SHALL be "under the control" of the operator of the process generating the waste. The term "operator" refers to the "hands-on" operator of the machinery or activity that generates the waste and not the overall operator of the facility. The SAA is to be in the "line of sight" of the operator or in a locked compartment or area to which ONLY the operator controls access.
- One operator SHALL retain overall responsibility and control of the SAA to ensure proper management of the waste in order to prevent incompatible mixing of wastes and to ensure waste is properly characterized and placed in the appropriate waste container.
- The responsible operator will sign the waste disposal requisition form and is required to complete the initial Hazardous Waste Generation and Certification course (EP-0006) and attend an annual refresher course thereafter (EP-0006-R).
- An operator may "accumulate as much as 55 gallons of hazardous waste at or near any point of generation" except as provided below:
 - If not all of the waste streams generated by this process and located within the same physical area are compatible, a separate 55-gallon limit applies to each group of waste streams that are compatible.
 - If the generator determines that using only one 55-gallon container (or one-quart container for extremely accumulate specific compatible waste streams is not practical (e.g., prevents recycling or requires unreasonable accumulation procedures), or is not safe from an environmental or worker/public health and safety standpoint, the

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 53 of 133</i>
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generator may apply a separate 55-gallon (or one-quart) limit to those specific compatible waste streams.

- g) The accumulation containers must have a proper Hazardous Waste Label affixed to the outside of the container that is filled out with the start date of accumulation, the composition and physical state of the waste, the hazardous properties of the waste, and the name and extension of the generator.
- h) The accumulation containers must be kept closed except when it is necessary to add or remove waste. The DTSC considers containers closed when the lid is tightly in place such that waste material or vapors contained within would not escape in the event the container is accidentally tipped over.
- i) The waste containers must be moved out of the SAA to the WAA no later than nine months after waste is first added to the container, or when the container is full, whichever occurs first. Once the containers have reached the specified quantity (55-gallons or one-quart), the generator must move the container to the WAA within three days of the workplace end date and comply with the 90-day storage limit. The 90-day clock starts on the workplace accumulation end date. The term "day" means calendar day. Periods of time are calculated by excluding the first day and including the last. However, if the last day is a Saturday, Sunday, or holiday specified in Government Code, Section 6700, it is also excluded.

8.7 Waste Minimization and Pollution Prevention

ERD D&D is committed to implement pollution prevention and waste minimization (P2/WMin) on D&D projects in support of the institutional Environmental Management System (EMS). Therefore, P2/WMin SHALL be incorporated into ALL project plans beginning with the end state (waste disposal) in mind.

P2/WMin can reduce D&D costs by minimizing time spent by staff on the resolution of waste management issues and documentation. Practices that facilitate P2/WMin include but are not limited to the following:

- a) Surgical removal of contamination to minimize waste and maximize recycle/reuse in accordance with DOE's recycling moratorium. If the material meets the release criteria established for the site, it can be recycled. If not, it will be painted with a blue color and then disposed of at a landfill by direct burial. In this case, LLNL will handle the disposal. Any material that has been painted blue will be managed under the site's RCRA profile and may not be recycled.
- b) Project assessment of P2/WMin opportunities through assets-for-value contracting.
- c) Design of D&D processes to allow most efficient reuse and recycling of D&D materials.
- d) Proper waste segregation and spill prevention during D&D operations.
- e) Development and use of Historical Operations and Hazards maps.

In addition, the Project RI SHALL work with the ES&H Team Disciplines to evaluate the project during the planning phase to establish cost effective recycling and reutilization strategies for

Procedure No. ERD SOP-6.1	Revision Number 2	Page 54 of 133
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demolished materials. The net results of which SHALL be directed to extract the highest value from decommissioned and demolished materials and to minimize waste management costs as well as reduce D&D costs.

8.8 Storm Water Pollution Prevention

D&D activities pose the potential to negatively affect storm water quality. To minimize this potential D&D projects must implement appropriate controls as identified in LLNL policies, and state and federal regulations. LLNL implements distinct site-wide storm water pollution prevention programs at the Livermore site (Site 200) and Site 300. D&D projects that disturb one acre or more (including project site and any associated laydown areas) are required to obtain a construction storm water permit and implement a project specific construction activity SWPPP. Each project, regardless of the level of documentation required, SHALL implement these basic principles of storm water pollution prevention.

8.8.1 Project Site Perimeter Control

- a) Prevent clean runoff from locations off the project site from flowing through areas disturbed by the project. This may include diverting runoff around the project site or conveying runoff through non-erosive swales or piping to a stabilized storm drain.
- b) Prevent sediment-contaminated runoff from leaving the site. This may be accomplished with a variety of sediment control measures around the site perimeter and at all storm drains within the project site and/or through sediment settling basins.
- c) Prevent tracking of sediment from the project site onto surrounding roads. This may be accomplished by controlling ingress and egress points through stabilized entrances and wheel washes.

8.8.2 Erosion Control

Protect inactive disturbed areas and soil piles during the project through the use of temporary vegetation, tacked or crimped straw, rolled erosion control products, or gravel.

8.8.3 Material and Waste Storage and Handling

- a) Store all materials that have the potential to pollute storm water (primarily liquids and powders) in a manner that prevents contact with the rain and runoff, such as in water-tight sheds and containers, in secondary containment, inside buildings, or under secured tarps.
- b) Use covered dumpsters with closed drain holes.
- c) Maintain orderly storage areas.
- d) Place materials on pallets.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 55 of 133
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8.8.4 Good Housekeeping

- a) Clean up the jobsite at the close of each work day.
- b) Return unused materials to the appropriate storage location.
- c) Properly dispose of all wastes.
- d) Close dumpsters when not in use and at the end of the day.

8.8.5 Inspections

Regularly inspect ALL areas of the jobsite, including the work areas, site perimeters, and laydown areas for proper implementation and adequacy of all control measures. Document all inspections.

8.8.6 Training

Provide SWPPP awareness training for all workers whose job activities may result in storm water pollution. Include general SWPPP awareness topics in the tailgate meetings. Provide specialized training for inspectors, RIs.

8.8.7 Final Stabilization

All disturbed areas must be stabilized before the project is considered complete. Stabilization may be achieved by using gravel, vegetation, asphalt or concrete, or permanent mulch. Note that vegetated areas must have a 70% uniform coverage of the surface to be considered stabilized.

9.0 TRAINING AND REQUIRED READING

Note: Individuals hard-matrixed to D&D performing technical work, are required to maintain an annual qualification card to work under this SOP.

The SOP RI is responsible for the basic training requirements for matrix employees working under the auspices of this SOP. Other job-specific training may be required and this training shall be documented in the training matrix or equivalent document. The Project RI shall ensure that all required programmatic training is complete and documented prior to requesting authorization to proceed.

10.0 EQUIPMENT MAINTENANCE AND INSPECTIONS

All tools and equipment used on D&D projects are controlled by the Tool Crib Operator. Equipment maintenance and Inspection is governed by the operating procedures for the Tool Cribs. The Project RI SHALL ensure that all tools and equipment purchased or used by the project is handled in accordance with the tool crib procedures while on the project and is properly packaged, labeled, and returned to the Tool Crib when the project is complete.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 56 of 133</i>
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Additionally, the Project RI SHALL repair or replace any damaged equipment before the project can be closed out.

11.0 PROJECT QUALITY ASSURANCE

The Project RI SHALL ensure that formal and informal self assessments are conducted, documented, and reviewed annually. The D&D Project Self Assessments SHALL be utilized for evaluating ES&H compliance, process improvement, and to identify areas requiring procedural modifications. Lessons Learned during the performance of D&D projects SHALL be incorporated into all future projects and subsequent SOP reviews as appropriate. In addition, Project RIs SHALL schedule peer reviews to review adherence to this SOP, the project IWS(s), and Safety Plan(s) with other D&D Project Leaders and Project ES&H Technicians.

12.0 EMERGENCY RESPONSE PLANS AND PROCEDURES

In the event of an emergency, including electrical shocks, immediately DIAL 911 OR if calling from a cellular phone, dial 925-447-6880. LLNL has dedicated x911 as the dedicated emergency number for reporting emergency information to the Lab Fire Dispatcher. In addition the following requirements shall be met:

- a) Upon arriving at the site medical facility, Health Services personnel SHALL be provided with information necessary to treat individuals exposed to hazardous and/or radioactive material greater than regulatory limits.
- b) D&D project personnel SHALL be familiar with the emergency evacuation routes and self-help assembly locations associated with the assigned projects.

12.1 Personnel or Area Contamination

In the event a person or area experiences uncontrolled or unplanned hazardous or radioactive contamination, (e.g., by an alarming continuous air monitor, an announcement by coworker, the spilling of radioactive material, or monitoring of the workplace):

- a) Leave the room or immediate area and wait nearby (i.e., in a predetermined holding area). This shall minimize the chances of breathing airborne material.
- b) Ask an uncontaminated coworker, if one is available, to call Hazards Control for assistance. This, and waiting in the vicinity, will help avoid the spread of contamination.
- c) Stay in place (nearby) until monitored and released by Hazards Control personnel. Instruct others to stay out of potentially contaminated areas. Declare a "Stop Work" if needed.
- d) Do not re-enter the work area until authorized to do so by the H&S Technician.
- e) Notify the AI, RI, and ES&H Team Leader as soon as possible.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 57 of 133</i>
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12.2 Standard Decontamination Procedures for Personal Clothing or Skin Contamination

If an individual suspects personal clothing or skin contamination with radioactive or non-liquid hazardous materials, the following steps shall be taken:

- a) Contact the H&S Technician for assistance in determining the extent of contamination.
- b) The H&S Technician shall consult the appropriate discipline to determine suitable decontamination procedures and determine if transportation to HSD is required.
- c) If any decontamination is performed in the field (e.g., washing skin with mild soap and warm water), collect and retain all waste. Contact the area EA for proper characterization and disposal of waste generated.
- d) Notify the supervisor, RI, AI, ES&H Team Leader, and appropriate F&I disciplines of the incident and conditions.
- e) If an individual's clothing, skin or eyes may have become contaminated with a liquid hazardous material, the following steps shall be taken:
 - 1) Immediately remove the contaminated clothing and begin flushing skin or eyes with water for a minimum of 15 minutes.
 - 2) Seek medical treatment at HSD or other medical provider.
 - 3) If any decontamination is performed in the field (i.e., washing skin with mild soap and warm water), collect and retain all waste. Contact the area EA for proper characterization and disposal of waste generated.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 58 of 133</i>
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13.0 ACRONYMS AND ABBREVIATIONS

ACM	Asbestos-Containing Material
ACGIH	American Conference of Governmental Industrial Hygienists
AHJ	Authority Having Jurisdiction
AL	Action Level
BAAQMD	Bay Area Air Quality Management District
BMP	Best Management Practices
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
CWAA	Consolidated Waste Accumulation Area
dBA	Decibel (A-weighted scale)
D&D	Deactivation, Decontamination, Decommissioning, and Demolition
DOE	Department of Energy
EA	Environmental Analyst
EPD	Environmental Protection Department
ES&H	Environmental, Safety, and Health
EMAD	Environmental Monitoring and Analytical Division
FPE	Fire Protection Engineer
GFCI	Ground Fault Circuit Interrupters
H&S TECH	Health & Safety Technician
HAC	Hazards Assessment and Control document
HEPA	High Efficiency Particulate Air
HP	Health Physicist
HPD	Hearing Protective Devices
HVAC	Heat, Ventilation, and Air Conditioning
IH	Industrial Hygienist
ISE	Industrial Safety Engineer
ISM	Integrated Safety Management
IWS	Integration Worksheet
LCM	Lead-Containing Materials
LLNL	Lawrence Livermore National Laboratory
LLW	Low-Level Waste
LOTO	Lockout & Tagout
MATT	Monthly Accounting Tracking Tool
MOP	Maintenance Operations Procedure

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 59 of 133</i>
--	------------------------------------	-----------------------

MUSD	Maintenance and Utility Department
NEC	National Electric Code
NEPA	National Environmental Policy Act
NESHAP	National Emissions Standard for Hazardous Air Pollutants
NHPA	National Historic Preservation Act
NTS	Nevada Test Site
NOV	Notice of Violation
OSHA	Occupational Safety and Health Administration
P2/WMin	Pollution Prevention and Waste Minimization
PACM	Presumed Asbestos-Containing Materials
PM	Project Manager
POC	Point of Contact
PPE	Personal Protective Equipment
PRAD	Permits and Regulatory Affairs Division
PTHA	Pre-Task Hazards Analysis
RACM	Regulated Asbestos Containing Material
RCA	Radiological Characterization Analyst
RCRA	Resource Conservation Recovery Act
RHWM	Radioactive Hazardous Waste Management
RI	Responsible Individual
RPIE	Real Property and Installed Equipment
SAA	Satellite Accumulation Area
SJVUAPCD	San Joaquin Valley Unified Air Pollution Control District
SME	Subject Matter Expert
SOP	Standard Operating Procedure
SSC	Structure, Sub-Systems, and Components
SSSP	Site Specific Safety Plan
SWPPP	Storm Water Pollution Prevention Plan
TLD	Thermo luminescent dosimeter
TYSP	Ten Year Site Plan
TLV	Threshold Limit Value
TWA	Time Weighted Average
WAA	Waste Accumulation Area
WAC	Waste Acceptance Criteria
WDAR	Waste Discharge Approval Requirements
WDR	Waste Disposal Requisition

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 60 of 133</i>
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Attachment A

SOP Communication Form

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 61 of 133</i>
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Attachment B

D&D Team

Communication Process Flow Diagram

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 62 of 133</i>
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Attachment C

D&D Team

OSHA Regulations, Subpart T- Demolition

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 63 of 133</i>
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Attachment D

Workforce Planning Documentation

D-1: Project Pipeline Example

D-2: Project Assignments

D-3: Resource Loading Example

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 64 of 133</i>
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Attachment E

Monthly Accounting Tracking Tool (MATT) Example

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 65 of 133</i>
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Attachment F

D&D Protocols

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 66 of 133</i>
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D&D Team Standardized Equipment & Material Release Protocols

Releasing equipment and material from offices, laboratories, transporters, storage areas and construction or demolition sites requires coordination and concise communication between all participants.

The following criteria apply to all D&D activities involving personal property/material release:

- a) Material and equipment removed from D&D project areas will be labeled/color coded.
- b) Labels bearing the D&D logo with either a red, blue or green D&D logo will be used for individual items or containers of items. Red, blue or green spray paint will be used to identify large bulky items, usually originating from demolition projects.
- c) Color-coded items should be segregated to maintain positive control.
- d) Attaching pictures/diagrams to release documentation is encouraged but is not required for releasing equipment or items.
- e) Survey and documentation requirements depend on the perceived, real or expected hazards associated with a given project. The Protocol Level will be assigned at the beginning of the project.

A color code will be utilized as follows to communicate the status or level of concern for equipment undergoing release:

Colored labels or paint should be applied to be easily visible.

When changing the color code on an item, the previous color should be completely covered by the new color, or painted over with black. Green and Blue color can be applicable only after release memorandum or e-mail is received from the EA.

The color code follows the format detailed below:

Red	A red label or paint will be used to identify items that cannot be free-released or items that are not to be moved from their project area.
Green	A green label or paint indicates the item(s) can be released unconditionally to the equipment end point destination (re-use, DUS, scrap, etc.).
Blue	A blue label or paint will be applied on materials identified as controlled disposal to the Municipal Landfill (non-recyclables)
Black	The color black is used to obscure previously applied colors and also used to write comments.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 67 of 133</i>
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Roles, Responsibilities, and Authorities

Project Responsible Individual:

In conjunction with the ES&H disciplines, establishes project Protocol Level.

Informs all project participants of the selected Protocol Level and posts the procedure at the worksite.

In conjunction with the ES&H disciplines approves changes in Protocol Level or modifications to the specific project use of the selected Protocol.

Obtain and control official release memos.

Project Assigned D&D Health & Safety Technician:

In conjunction with the EA and HP is Responsible for releasing equipment and material from all D&D-controlled project areas.

Project Assigned D&D RHWMT Technician:

Accountable for all hazardous waste manifesting, documentation, shipping

Project Assigned D&D Laborer:

Responsible for loading and transporting materials to DUS, municipal landfill, and other laboratory locations as directed by the Responsible Individual.

The Project Assigned D&D Laborer is also responsible for coordinating the Sunflower reports for non-hazardous materials.

Description of Protocols

Regardless of equipment end point destination—reuse, recycling, or disposal—the following protocols apply to all equipment and material released or transferred from D&D projects. Four different Protocol Levels have been defined:

- 1) Examples of Level One projects includes transportainer clean outs, ventilation system dismantlement where contamination is possible, and laboratory reconfigurations involving known contamination.
- 2) Level Two applies primarily to radioactive material management areas (RMMAs).
- 3) Examples of Level Three projects include clean out of low level radioactive material area (RMA) laboratories, rooms/lockers where only sealed radioactive sources were stored, offices adjacent to RMMAs or non-rad laboratories, and removal of uncontaminated construction debris from demolition projects.
- 4) Examples of Level Four projects include clean out or migrations of offices, conference rooms, or non-hazardous storerooms.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 68 of 133</i>
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Level One Release Protocol

A Level One Release Protocol is the highest level of concern and applies to large or small projects that involve:

Known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel;

Items/areas for which insufficient historical documentation exists; and

Jobs that require a database or inventory to keep track of the large number of items generated and sampled or surveyed.

Required surveys and documentation:

Documented radiation dose rate surveys of the object(s) or container(s), as applicable.

Documented direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Documented contamination swipe surveys (HP/IH/EA) of the object(s) or container(s), as applicable.

Inventory list or database of equipment or material where sample tracking is required.

Completed Equipment/Property Release Form for each item or list of related items, other than waste, that will be moved to new location.

Controls:

Materials and equipment shall be segregated prior to loading by color code identification.

A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Where a release memo is issued specifying items or equipment to be released, and the memo specifies the item by a unique number, a copy of the memo will be used to check off each item as it is being loaded. The checked off memo will be forwarded to the EA.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 69 of 133</i>
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Level Two Release Protocol

A Level Two Release Protocol is the second highest level of concern and applies primarily to radioactive material management areas (RMMAs), and laboratories/projects where:

There are known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel, and sufficient historical documentation exists.

Required surveys and documentation:

Documented direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Documented contamination swipe surveys (HP/IH/EA) of the object(s) or container(s), as applicable.

Completed Equipment/Property Release Form for each item (or container of related items), other than waste, that will be moved to new location.

Controls:

Materials and equipment should be segregated by color code prior to loading. A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 70 of 133
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Level Three Release Protocol

A Level Three Release Protocol applies primarily to large or small projects in non-RMMA spaces that involve:

Few or no hazardous and/or radioactive materials that could pose an immediate hazard to personnel, and sufficient historical documentation exists.

Required surveys and documentation:

Informal direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Informal radioactive contamination (large area) wipe-surveys of the object(s) or container(s), as applicable.

IH metals swipes, per IH direction.

Note: If completed Equipment/Property Release Forms are required for any item, the abovementioned surveys must be documented.

Controls:

If unexpected contamination levels or amounts of hazardous materials are discovered, the RI will reevaluate the release protocol level.

Materials and equipment should be segregated by color code prior to loading.

A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Level Four Release Protocol

A Level Four Release Protocol applies to projects in non-hazardous spaces that involve:

No known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel; and

Sufficient historical documentation exists.

Required surveys and documentation:

Informal direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Informal radioactive contamination (large area) wipe-surveys of the object(s) or container(s), as applicable.

Green D&D label or sign posted at the entrance to the room indicates all unlabeled items in the room may be moved to the new location.

Red D&D label on items that are not to be moved.

Controls:

If unexpected contamination levels or amounts of hazardous materials are discovered, the RI will reevaluate the release protocol level.

The D&D H&S Technician will identify items that are not to be removed to the D&D co-workers prior to starting the move.

Property Relocation Requirements

The following steps apply to all projects regardless of Protocol Level:

1. The Project RI obtains a Sunflower Report sorted by building/trailer and room # just prior to demolition or room clean out. The web address is:

(https://www-ais.llnl.gov/llnl_only/docs/bsd/property/reports.html)
2. On the day that the relocation begins, the Lead Laborer verifies status of property on report:
Verify items on list actually located in room (with a check next to the property #)
Record those items in room, not on list (Property # Only)
Mark items on list not located in room (with a N/H)
3. The Client determines whether property will:
Move to the new location (Bldg & Rm#) or
Be released for disposal or
Stay in room
4. The Lead Laborer records the end point status on the Sunflower Report.
5. If going to DUS, D&D will complete the Excess Equipment Form (LL6348) and have the responsible Property Center sign off on the form. A copy will go to the Property Center and be retained with the project file.
6. If property is moving to a new location, record new Building and Room # on Sunflower Report.
7. The Lead Laborer will obtain a signature from the Client on all release documents.
8. The project assigned D&D H&S Technician will approve the equipment release.
9. Once all notations have been placed on the Sunflower Report a copy will be sent to the Property Representative and the original will be filed in the project file.
10. Property SHALL NOT be moved until the property release form is signed by all parties and permission to disposition the property is given by the property representative.

Releasing Non-Hazardous Waste from D&D-owned WAAs for Disposal or Recycling

1. D&D Technicians request a signed Release Memo for numerous or complex groups of items or an email for a relatively small number of items from the D&D EA, with concurrence from the ES&H Team IH and/or HP, for waste items released for disposal or recycle.
2. The EA forwards a Release Memo with identification numbers or unique visual identification information for each release item to the D&D Technicians.
3. D&D Technicians will sort materials identified in the release memo into a segregated area separated from the remaining non-released materials.
4. D&D Technicians will verify that each sorted item is identified on the signed current release memo.
5. D&D H&S Technicians will physically mark the waste identified for release as follows:

For DUS, mark with green code (without obscuring the identification number) and attach the Equipment/Property Release Form.

For controlled municipal landfill, completely mark out the previous color code and apply a blue color code (without obscuring the identification number).

For unrestricted municipal landfill or recycling, completely mark out the previous color code and apply a green color code (without obscuring the identification number).
6. As the items are loaded on the truck for transport, a D&D H&S Technician will perform the following final check:

Compare and verify each identification number to the Release Memo, and

Ensure that items loaded on the truck are correctly color-coded for the transport, and verify that hazardous material labels (i.e., radiation stickers, beryllium contamination labels, etc.) have been obliterated or otherwise removed.
7. The initialed Release Memo is returned to the Project RI.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 74 of 133</i>
--	------------------------------------	-----------------------

Attachment G

Sample Plan for Waste Characterization

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 75 of 133</i>
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Attachment H

D&D Generic Standard Operating Procedures

- H-1: Removal of Potentially Contaminated/Contaminated Ventilation Systems, Piping, and Associated Equipment**
- H-2: Removal of Potentially Contaminated/Hazardous Above-Grade Pipe**
- H-3: Removal of Potentially Contaminated/Hazardous Below-Grade Pipe**
- H-4: Removal of Potentially Contaminated Box-Type HEPA Filters**
- H-5: Dismantling and Removal or Maintenance of a Ventilation System Contaminated with Perchlorates**
- H-6: Vacuum Pump Disposition**

NOTE: THE FOLLOWING GENERIC SOPs ARE TO BE FOLLOWED AS GUIDELINES. THE SOPs ARE TO BE CUSTOMIZED FOR EACH SPECIFIC PROJECT.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 76 of 133</i>
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Procedure No. ERD SOP-6.1	Revision Number 2	Page 77 of 133
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ATTACHMENT H-1

REMOVAL OF POTENTIALLY CONTAMINATED/CONTAMINATED VENTILATION SYSTEMS, DUCTING, PIPING, AND ASSOCIATED EQUIPMENT

NOTE: This is the generic version of the SOP. This SOP should be reviewed and modified, as needed, for each specific project.

1.0 Reason For Issue

This SOP provides the necessary controls for the removal of potentially contaminated/contaminated ventilation system ducting, piping, and associated equipment (e.g., fans, damper valves and manifolds) located in facilities undergoing deactivation, decontamination, decommissioning, or demolition (D&D) activities. D&D activities involving ventilation system components are not currently covered by an active Facility Safety Plan (FSP) and are not explicitly controlled by other health and safety documentation. For the purpose of this SOP, these systems will be generically referred to as “components.”

2.0 Work to be Done and Location of the Activity

2.1 Work to be Done

This safety plan is limited to ventilation system component removal efforts being performed by D&D personnel in buildings or facilities undergoing sanctioned D&D activities. Ventilation system component removal efforts generally entail:

- Identifying which specific components of a system will be removed;
- Performing hazard analyses based on current and historical system use and sample/survey results as stipulated by the appropriate D&D and ES&H Disciplines;
- Cutting and/or disassembling of ventilation system components to allow for additional characterization and removal;
- Storing ventilation components on an interim basis in a controlled lay-down area to allow for final characterization, analysis and review, size-reduction, and preparation for disposal; and
- Disposing of ventilation components in the most appropriate manner (e.g., reuse, storage, excess, scrap, hazardous waste and/or radioactive waste).

2.2 Location

Throughout the Laboratory main site (Site 200), Site 300 and Offsite (as reviewed, approved and authorized through an IWS) in support of D&D field operations.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 78 of 133
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3.0 Scope of Work to be Done

The scope of work involves the removal of potentially contaminated/contaminated ventilation systems, ducting, piping, and associated equipment removed from a facility during a D&D project.

4.0 Hazards Analysis & Controls

4.1 General hazards

General industrial hazards encountered during ventilation system component removal activities include:

- Working at elevated heights (i.e., greater than 6 feet high);
- Typical cutting and disassembly risks from falling components, debris and/or flying objects;
- Hazardous materials (e.g., asbestos, lead) that may be part of the ventilation construction and coating, insulation materials, or surrounding materials (e.g., walls, ceilings, concrete floors, solder joints and shavings);
- Inadvertent separation of ventilation components due to old age, insufficient support, or shifting due to unanticipated load balance changes;
- Littered and/or congested walking and working areas;
- Slips, trips, and falls;
- Cuts, bruises, & pinches;
- Potential confined spaces;
- Heat stress; and
- Fire.

Ventilation systems may be contaminated with hazardous and/or radioactive materials. Concentration of such materials is especially likely in exhaust system components (e.g., fans, damper valves and manifolds, high velocity turbulent zoned ducting bends and transition pieces). Removal of these components may involve the potential for worker exposure to:

- Acids (such as perchloric and nitric);
- Mercury (liquids and vapors) and skin contact where mercury can pass through the skin;
- Residual amounts of unanticipated chemicals/hazardous materials/high explosives located in previously inaccessible areas.
- Residual amounts of alpha, beta and gamma emitting radioactive materials;
- Residual amounts of other unspecified toxic materials (e.g., inorganic or organic substances);
- Biohazards;
- Unknown materials; and/or
- Disintegrated filters carrying hazardous media.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 79 of 133
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The potential loss of containment of loose radioactive contamination, residual explosive materials, and/or hazardous material inside ventilation system components could result in worker exposure or injury and environmental contamination from release of material to the ground or surrounding structures/areas.

The following controls will reduce the risk of general hazards:

- 4.1.1 The removal of ventilation systems shall be specified in the project specific IWS.
 - a. The history (maintenance, use, etc.) of each ventilation system shall be reviewed by the RI and ES&H Disciplines during the IWS review cycle.
 - b. The RI and ES&H Disciplines shall assess the current condition of potentially contaminated ventilation systems prior to the start of component removal. As a minimum, the following inspections shall be performed:
 - Observe the area immediately underneath and about the ventilation system for discoloration or unnatural sediments or smell.
 - Inspect the ventilation system for obvious damage.
 - Survey the system components with an E-120, Blue Alpha Meter, organic vapor meter and mercury sniffer (and/or other instruments, as specified by the D&D and ES&H Disciplines).
 - Evaluate the system for fatigue and integrity.
- 4.1.2 When there is insufficient ventilation system history or survey information, pre-disassembly sampling and surveys of internal surfaces may be performed (per EA/HP/IH/PM judgment) to confirm current contamination conditions (types and quantities) so that appropriate safety controls and sampling requirements may be established.
- 4.1.3 Based on the ventilation system history and current conditions, the ES&H Team Disciplines shall assign a level of contamination-specific controls required (e.g., none, low-level, or high-level). Control levels may be summarized as:
 - No contamination involved. Process-specific contamination controls are not required. The D&D team may proceed utilizing standard, approved industrial safety controls.
 - Potential or Low-Level Contamination. Ventilation system removal shall require the use of the contamination control procedure described in this SOP.
 - High-Level Contamination. A dedicated SP shall be generated whenever the degree of contamination is determined to be high-level.
- 4.1.4 In the event that a ventilation system is determined to be or is discovered to be contaminated with perchlorates or other materials, which are potentially explosive, all work on the system shall STOP immediately and an Explosive

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 80 of 133</i>
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Safety Engineer notified. An evaluation to determine if the SOP for ventilation systems contaminated with perchlorates should be used instead.

- 4.1.5 The minimum Personnel Protective Equipment (PPE) requirements specified herein shall be confirmed as adequate or augmented by the ES&H Team Disciplines in the job-specific safety documentation [IWS and/or associated hazard assessment and control document, SP, etc.].

The minimum PPE requirements for workers cutting, removing and handling potentially contaminated or low-level contaminated ventilation system ducting, piping or components is as follows:

- Leather/heavy gloves over high-grade Latex[®]-free (or equivalent) gloves
- Safety shoes or stout work boots
- Shoe covers
- Safety glasses with side shields (when using a half-mask respirator)
- Tyvek[®] (or approved alternative), Laboratory issue coveralls, or lab coat
- Half-mask respirator (minimum)
- Hood (or equivalent)
- Face-shield, when mechanical cutting of ventilation components is necessary
- Hard-hat

NOTE: The hard-hat requirement may be waived with written approval from the ES&H Team Industrial Safety Engineer.

- 4.1.6 All Asbestos Containing Materials (ACMs) shall be abated under the auspices of an Asbestos Work Permit approved by the Industrial Hygienist and within the time frame and specified abatement method outlined in the BAAQMD or SJVUAPCD asbestos notification.
- 4.1.7 The preferred method of ventilation system disassembly is from the influent (hood or intake plenum) to the effluent (fan exhaust or stack), with continuous exhaust flow (i.e., system negative pressure) as the system is being dismantled.
- a. The exhaust flow should be maintained on the ventilation system only as long as safe and practical during the disassembly process. The ES&H Team Disciplines shall determine what constitutes safe and practical exhaust flow operations during system disassembly on a case-by case basis.
- 4.1.8 Whenever disassembling contaminated or potentially contaminated systems or components where the potential for the dispersal of wind-borne particulate

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 81 of 133</i>
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contamination is possible, a temporary enclosure should be erected. The need for and type of the enclosure will be determined on a case-by-case basis.

- a. The temporary enclosure shall be equipped with a HEPA-filtered exhaust ventilation system. The exhaust ventilation system shall have sufficient volumetric airflow to create and maintain a pressure differential greater than or equal to -0.02 inches of water within the enclosure, when measured with respect to the area outside the enclosure.
- b. A calibrated recording pressure monitor shall be used to monitor the pressure differential between the enclosure and the outside. The monitor shall be equipped with an alarm set to trigger whenever the pressure differential falls below -0.02 inches of water.

NOTE: If alarm sounds, work is to STOP until the source of the alarm can be identified and remediated.

- c. Each time the pressure differential falls below -0.02 inches of water, the RI, or designee, shall annotate the pressure monitor's record with the reason for the loss of pressure, and initial the annotation.
- d. Pressure records shall be collected on a weekly basis. A photocopy of the record shall be forwarded to the ES&H Team Industrial Hygienist for review. The original record shall be maintained as part of the operational log.
- e. Each day this work is performed, the function of the pressure monitor shall be checked by the workers with a Magnahelic gauge or incline manometer before the start of work. The monitor should be allowed to alarm at its pre-selected setpoint (e.g., -0.02 inches of water). The Magnahelic or manometer should be used to verify the "calibration" at that setpoint. If the monitor does not perform as expected, work shall not commence until a properly functioning pressure monitor is installed.
- f. When there is potential for radioactive airborne contamination, a continuous air monitor (CAM) shall be used, per the ES&H Team Health Physicist's discretion, to provide immediate warning to the workers of radioactive airborne conditions.

NOTE: When a CAM alarms, workers shall immediately stop work, exit the area or retreat to a pre-determined holding area, and notify the Health & Safety Technician.

4.1.9 The following equipment and materials are typically needed for ventilation system removal tasks and should be readily available during removal activities:

- Appropriate hand tools (e.g., wrenches, breaker bars and hand-held power saws)
- Sheet plastic/Herculite® and/or heavy gage paper sheeting

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 82 of 133</i>
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- Plastic bags (for sealing pipe and/or ducting ends, fan inlet and outlet plenums, valve flanges or other component openings)
 - Tape
 - Indelible ink pen (to identify ventilation system components or parts)
 - Wipes (for decontamination and/or surveys)
 - Mercury HEPA-filtered vacuum (when mercury is suspected)
 - Mercury spill kit (when mercury is suspected)
 - Absorbent material
 - Plastic waste bags and containers
 - Radiological monitoring equipment, as appropriate (e.g., two Micro R meters, Blue Alpha meters, E-120 meters with pancake probes.)
 - Mercury Sniffer
 - Organic Vapor Meter/Photo-Ionization Detector
 - Other appropriate survey instruments
 - pH paper
 - Methylene Blue (Perchlorate detection)
 - Three quarter-inch thick plywood or fitted sheet metal ventilation penetration covers
 - Glassine bags and swipe tabs (as needed)
 - Contaminated waste receptacle(s) (segregated for RAD and NON-RAD, as appropriate)
 - Appropriate radiation/contamination labels
 - Enclosure with HEPA-filtered exhaust fan and negative pressure monitor (as required by the D&D AND ES&H Disciplines)
 - CAM (as required by the Health Physicist)
 - Spare PPE (e.g., gloves, shoe covers, and Tyvek®)
- 4.1.10 A controlled work area shall be clearly established to prevent the migration of contaminants from the work site whenever cutting and removing potentially contaminated or contaminated ventilation system components.
- 4.1.11 Where materials and ventilation system components are being raised and lowered to the ground from an elevation (e.g., a roof or platform); an exclusion area shall

Procedure No. ERD SOP-6.1	Revision Number 2	Page 83 of 133
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be established at grade level to preclude the inadvertent access of unauthorized personnel.

The following controls shall be employed, per ES&H Team confirmation in the IWS/safety documentation, for removing low-level potentially contaminated ventilation systems. These controls may be upgraded by the ES&H Team during IWS review or removal operations as contamination conditions warrant.

Planning Period

4.1.12 A ventilation system-specific disassembly plan shall be completed prior to prestart and approval to proceed.

a. The typical plan will include:

- sequence of disassembly
- numbering plan
- starting point/end point
- Lockout & Tagout (LOTO)
- survey & test points
- methodology (e.g., cutting, unbolting)
- non essential equipment removal (e.g. shrouds, pulleys, electrical motors)

b. The intended separation areas and component removal order shall be reviewed by the Industrial Safety Engineer to ensure adequate support is planned for the changing load balances.

NOTE: As is practical, heavy components such as fans and damper valves should be separated from ducting or piping runs prior to their disassembly.

NOTE: Wherever practical, the components shall be disassembled at existing joints versus being cut. In situations where ducting and piping runs are extensive, saw cutting may be considered.

EXAMPLE: HOOD DISASSEMBLY NUMBERING PLAN

BLDG. X Y² -FHE 1

#	ITEM
Z-1-1	INTERIOR UTILITIES
Z-1-2	INTERIOR POWER
Z-1-3	DRAIN
Z-1-4	INTERIOR DAMPER
Z-1-5	HOOD
Z-1-6	INTERIOR DUCT
Z-1-7/-13	EXT. DUCT REMOVAL
Z-1-8	EXT. ELBOW DUCT
Z-1-9	EXT. BLOWER DUCT
Z-1-10	EXT. BLOWER DUCT
Z-1-11	EXTERIOR DAMPER
Z-1-12	EXT. BLOWER DUCT
Z-1-14	EXTERIOR POWER
Z-1-15	MOTOR / SHROUD
Z-1-16	GUIDE WIRES / STACK
Z-1-17	BLOWER
Z-1-18	PAD

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 85 of 133</i>
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TYPICAL HOOD DISASSEMBLY

- 4.1.13 In situations where there is NO likelihood for the spread of particulate contamination (e.g., radioactive materials, Beryllium, lead); the H&S Technician shall assure that the work areas have adequate ventilation (e.g., doors and windows opened or cracked open).
- 4.1.14 Whenever working within a room or area on ventilation systems above chest height, temporary scaffolding shall be employed to provide a steady platform for workers to perform separation activities.
- 4.1.15 Whenever working within 6 feet of the edge of an elevation that is greater than 6 feet high (e.g., a roof or platform edge), fall protection shall be utilized as specified by the ES&H Team Industrial Safety Engineer.

Set Up Period

- 4.1.16 Establish an interim lay-down area to stage the ventilation system components for subsequent transfer to the waste area. The lay-down area(s) shall be controlled to mitigate the spread of contamination.

CAUTION: Sheet plastic can be a slip hazard, especially when wet. In situations where sheet plastic could result in a significant slip hazard, a heavy gage paper sheeting, or a Herculite® sheet shall be utilized. (Fire resistant plastic shall be used.)

- 4.1.17 Install dunnage, as approved by the ES&H Team Industrial Safety Engineer in the job-specific ventilation disassembly plan.

Execution Period

NOTE: Prior to initiating any activities, the PM shall conduct a prestart meeting, review the IWS and/or job specific safety documentation, disassembly plan, and request permission to proceed.

- 4.1.18 Clear all equipment and non-structural components from the immediate area of the ventilation system to be removed such that it is clearly visible and easily accessible.
- 4.1.19 Prior to initiating disassembly, the H&S Technician shall survey the intended separation area with a Micro R or E-120 (or equivalent) meter so that cuts are made in areas of lesser radioactive content.

NOTE: In places where the accumulation of contaminants may be significant (or pure alpha emitters may be present, a pilot hole may be drilled into the ventilation system and the drill bit checked for contaminants. (This action requires prior ES&H review & approval.)

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 86 of 133</i>
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4.1.20 DO NOT heat ducts, pipes or components during separation activities. If torch cutting or similar operations are needed, further hazards review is required. Notify the ES&H Team Disciplines.

4.1.21 Start disassembly or saw cutting until the ventilation system segment is separated enough to perform an initial inspection for contaminants. The H&S Technician shall access the separation to perform, at a minimum:

- a radiological direct survey;
- a radiological contamination check; and
- a pH test using litmus paper.

CAUTION: Under no circumstance are any of the workers to place their hands or other body parts in a position where there is a danger of being injured by a sharp piece of metal or slipping load.

CAUTION: If radiological contamination levels greater than ten times those anticipated in the IWS/HA are encountered, or unanticipated radiation types or material forms are found, **STOP WORK** immediately and notify the Hazards Control Health Physicist.

CAUTION: Be watchful for signs of crystals or “frosted” materials that are indicative of perchlorates or other explosives material. If observed, **STOP WORK** immediately and call the Explosives Safety Engineer for a thorough evaluation. See section 4.1.4,

CAUTION: Be prepared for breakage or inadvertent separation due to failure caused by old age, insufficient support, shifting due to unanticipated load balance changes.

4.1.22 Survey the immediate area of the pipe separation for radioactive and/or hazardous materials (as appropriate). If contaminated, clean all potentially contaminated residues adhering to the tools or saw.

4.1.23 The H&S Technician shall perform periodic personnel surveys for radioactivity (as appropriate) and shall survey and/or visually check for other suspect contaminants.

4.1.24 The RHW Sampling Technician shall acquire duct, pipe or component interior samples under the direction of the ES&H Team EA as necessary for proper characterization and disposal.

NOTE: The H&S Technician may perform characterization sampling for equipment having low potential for process contamination, per the EA discretion and instructions.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 87 of 133</i>
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- 4.1.25 Collect any residue that may have been generated in the cutting process. Whenever possible, the RHWM Sampling Technician shall also acquire samples of residual cuttings and/or debris.
- 4.1.26 Cover the open end(s) of the ventilation system duct, pipe or component with a plastic bag and seal with tape. When appropriate, employ metal or plywood blank flanges and then cover with a plastic bag and seal with tape. The H&S Technician shall verify that no radioactive contamination exists on the exterior plastic sleeve or blank flange via the gross swipe technique.

NOTE: When necessary, clean the item where the tape is to be used to make sure the tape will stick. Treat the cleaning wipes as contaminated waste.
- 4.1.27 Move the wrapped item from the work area to the designated lay-down area. If necessary, continue to size-reduce and characterize the component segments under the same applicable controlled conditions as stipulated above. The D&D HWM Technician must notify the H&S Technician prior to sampling or size-reducing any staged items.
- 4.1.28 Once clear, the exposed ventilation penetration (through the roof or platform) will be covered with a three quarter-inch thick plywood secured cover or capped with a fitted sheet metal fixture to protect the facility from rain and employees from an open roof penetration. Such covers will be labeled "hole".
- 4.1.29 All equipment/tools shall be visually inspected, surveyed and swiped by the H&S Technician for radioactive and suspected hazardous contamination prior to release from the work area.
- 4.1.30 All personnel shall perform a whole-body contamination survey prior to leaving the work separation area, as appropriate.
- 4.1.31 All personnel shall wash hands and face before lunch, breaks, or leaving work.

Post Disassembly & Clean Up

- 4.1.32 With H&S Technician coverage, workers shall roll the plastic or paper sheet inward to prevent dispersal of any potential loose contaminants and dispose of the roll as waste.
- 4.1.33 The ventilation system separation area shall be surveyed by the H&S Technician for radioactive and other suspected hazardous contamination, as appropriate, prior to its release for uncontrolled access.
- 4.1.34 All wastes shall be collected and disposed of in the manner stipulated by the EA.
- 4.1.35 The removed components shall be marked for disposal with the known and/or potential contaminant type(s) and approximate levels as determined from process knowledge and direct sampling/surveying information.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 88 of 133
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4.1.36 Contaminated ventilation system components shall be prepared for interim storage by RHW. M.

NOTE: Notify the FPOC that these actions are complete. Update the building electrical drawings, Real Property Installed Equipment List, Discipline Action Plan, and other building data files.

5.0 General Hood Removal Procedure

Additional PPE Requirements

- 5.1 PPE requirements for general hood disassembly and removal activities are the same as those specified in section 4.0.4 of this attachment with the following exception:
- When using a "Sawzall" saw (or similar device) to cut the ducting, the saw operator shall wear either a HEPA-filtered half-mask respirator with safety glasses or goggles *OR* a HEPA-filtered full-face respirator.
 - Respirator usage for other general hood disassembly activities will be determined by the ES&H Team Disciplines based on hood contamination conditions.

General Removal Plan

NOTE: Hood removal activities are not to begin until IH and HP pre-start surveys are complete (as determined necessary by the ES&H disciplines). Survey results must be reviewed by the IH and HP and any outstanding issues addressed prior to initiating hood disassembly activities.

NOTE: The following actions do not necessarily need to be performed in chronological order, unless specified in the job-specific IWS or safety documentation.

- 5.2 Isolate utilities to the hood. Apply Lockout/Tagout Procedure requirements as appropriate.
- 5.3 Disconnect utilities to the hood.
- 5.4 Remove both the front and side fascia plates to enable access to the hood's interior upper deck and side areas.
- Perform direct surveys and gross swipes for radiological contaminants of the exposed hood interior areas and inside fascia surfaces as each fascia plate is removed.
 - Perform direct surveys for mercury on newly exposed surfaces.
 - Inspect interior areas for other potential contamination (e.g., explosives and metals residue).
- 5.5 Disconnect the fume hood exhaust duct(s) from the hood by either unbolting/unscrewing the flange connection (preferred); or cutting the ducting using a "Sawzall" saw (alternate). When cutting the ducting with a "Sawzall" saw, direct survey (radiological) and gross swipe the saw blade after making the initial penetration cut and after completing the cut.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 89 of 133</i>
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- 5.6 Perform direct surveys (radiological and mercury) and gross swipes of the duct interior as soon as the interior ductwork is accessible. Inspect interior areas for other potential contamination.
CAUTION: If unexpected high radiological and/or mercury contamination levels are encountered, STOP WORK and call the Health Physicist and/or Industrial Hygienist as appropriate.
- 5.7 Pull the hood forward and away from the wall. Survey (radiological and mercury) and gross swipe all newly exposed areas (e.g., back wall, back of hood and floor area). Inspect for other potential contamination (e.g. explosives, metals residue, etc.).
- 5.8 Perform and document characterization/release surveys and sampling, per ES&H Team Discipline instructions.
- 5.9 Cap or wrap the open ends of the duct(s) to preclude the potential spread of contaminants.
- 5.10 Transport the hood to the new location (re-use, DUS, etc.).
- 5.11 The work area shall be surveyed by the H&S Technicians for radioactive and other suspected hazardous contamination, as appropriate, prior to release for uncontrolled access.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 90 of 133</i>
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ATTACHMENT H-2

REMOVAL OF POTENTIALLY CONTAMINATED/HAZARDOUS ABOVE-GRADE PIPE

NOTE: This is the generic version of the SOP. This SOP should be reviewed and modified, as needed, for each specific project.

1.0 Reason For Issue

This SOP provides the necessary controls for the removal of potentially contaminated or contaminated pipe located above-grade in facilities undergoing deactivation, decontamination, decommissioning, and demolition (D&D) activities. D&D activities for the removal of above-grade pipes are not currently covered by an active Facility Safety Plan (FSP) and are not explicitly controlled by other health and safety documentation.

2.0 Work to be Done and Location of the Activity

2.1 Work to be Done

This SOP is limited to above-grade pipe removal efforts being performed by D&D personnel in buildings or facilities undergoing sanctioned D&D activities. Typically above-grade pipe removal efforts entail:

- Exposing pipe in preparation for removal;
- Cutting and/or disassembly of pipe-runs into sections for easy removal;
- Interim storage of sectioned pipe in a plastic covered lay-down area for sampling/surveying; and
- Cutting the pipe into short sections to facilitate sampling and disposal.

2.2 Location

Throughout the Laboratory main site (Site 200), Site 300 and Offsite (as reviewed, approved and authorized through an IWS) in support of D&D field operations.

3.0 Scope of Work to be Done

The scope of work involves the removal of Potentially Contaminated/Hazardous Above-Grade Pipe removed from a facility during a D&D project.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 91 of 133</i>
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4.0 Hazards Analysis & Controls

4.1 General Hazards

General hazards encountered during pipe removal activities include:

- Working at elevated heights (i.e., greater than 6 feet high)
- Typical pipe cutting and disassembly risks from falling components, debris and/or flying objects;
- Hazardous materials (e.g., asbestos and lead) that may be part of the pipe construction and coating, insulation materials, or surrounding materials (e.g., walls, concrete floors, solder joints and shavings).
- Littered and/or congested walking and working areas;
- Slips, trips, and falls;
- Cuts, bruises, & pinches;
- Heat stress; and
- Fire.

Above-grade piping systems (e.g., sewer drains, retention tank drains, and vent lines) may be contaminated with hazardous and/or radioactive materials. Concentration of such materials is especially likely in line bends and traps. Removal of such piping systems may involve the potential for worker exposure to:

- Mercury (liquid or vapors);
- Acids (such as perchlorics and nitric);
- Residual amounts of unanticipated chemicals/hazardous materials/high explosives located in previously inaccessible areas;
- Residual amounts of alpha, beta and gamma emitting radioactive materials;
- Residual amounts of other unspecified toxic materials (e.g., inorganic or organic substances);
- Biohazards; and/or;
- Unknown material.

The potential loss of containment of loose radioactive contamination, residual explosive materials, and/or hazardous material inside piping could result in worker exposure or injury and environmental contamination from release of material to the ground.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 92 of 133
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The following controls will reduce the risk of general hazards:

4.1.1 The removal of piping systems shall be specified in the project specific IWS.

- a. The history (maintenance, use, etc.) of each piping system shall be reviewed by the D&D Responsible Individual and ES&H Team Disciplines during the IWS review cycle.
- b. The current condition of the piping systems should be assessed during the IWS development. As a minimum, the following inspections should be performed:
 - Observe accessible piping surfaces for discoloration or unnatural sediments or smell.
 - Inspect accessible surfaces for obvious damage.
 - Survey accessible surfaces and openings with an E-120, Blue Alpha Meter, organic vapor meter and mercury sniffer (and/or other instruments, as specified by the ES&H Team Disciplines).
 - Evaluate the system for fatigue and integrity (as practical).
- c. Further ES&H review, documentation, and control requirements, as necessary, will be specified by the D&D and ES&H Disciplines as conditions dictate and as systems are exposed.
- d. Prior to initiating the removal of above-grade piping systems, the Responsible Individual will ensure all SSCs are properly color-coded. As the building is peeled exposing hidden lines the Responsible Individual shall ensure newly exposed SSCs are properly color-coded to reflect the hazard of the exposed lines.

4.1.2 When there is insufficient system history or survey information, pre-disassembly sampling of internal surfaces may be performed (per EA/HP/IH/PM judgment) to confirm current contamination conditions (types and quantities) so that appropriate safety controls and sampling requirements may be established.

4.1.3 The minimum Personnel Protective Equipment (PPE) requirements specified herein shall be confirmed as adequate or augmented by the ES&H Team Disciplines in the job-specific safety documentation [IWS and/or associated hazard assessment and control document, SP, etc.].

The minimum PPE requirements for workers cutting, removing and handling potentially contaminated or contaminated piping are as follows:

- Leather/heavy gloves over high grade Latex[®]-free (or approved alternative) gloves
- Safety shoes or stout work boots
- Shoe covers

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 93 of 133</i>
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- Safety glasses with side shields
- Face shields (when there is the reasonable expectation for the release of fluids or when using a hand-held power saw).
- Lab coats, Laboratory issued coveralls, or Tyvek[®] (or approved alternative)
- Hard-hats

NOTE: The hard-hat requirement may be waived with written approval from the ES&H Team Industrial Safety Engineer.

4.1.4 The following equipment and materials are typically needed for piping system removal tasks and should be readily available during removal activities:

- Pipe cutter or hand-held power saw
- Sheet plastic/Herculite[®] and/or heavy gauge paper sheeting
- Plastic bags (for sealing pipe ends)
- Tape
- Indelible ink pen (to identify pipe pieces)
- Wipes (for decontamination and/or surveys)
- HEPA-filtered vacuum, or Mercury HEPA-filtered vacuum, when mercury is suspected
- Mercury spill kit, when Mercury is suspected
- Absorbent material
- Plastic waste bags and containers
- Radiological monitoring equipment, as appropriate (e.g., two Micro R meters, Blue Alpha meters and E-120 meters with pancake probes)
- Mercury Sniffer
- Organic Vapor Meter/Photo-Ionization Detector
- Other appropriate survey instruments
- pH paper
- Methylene Blue (Perchlorate detection)
- Glassine bags and swipe tabs (as needed)
- Contaminated waste receptacle(s) (segregated for RAD and NON-RAD, as needed)

Procedure No. ERD SOP-6.1	Revision Number 2	Page 94 of 133
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- Appropriate radiation/contamination labels
- Spare PPE (e.g., gloves, shoe covers, and Tyvek®)

4.1.5 Whenever cutting and removing potentially contaminated or contaminated piping, a controlled work area shall be clearly established to prevent the migration of contaminants from the work site.

4.1.6 Establish an interim lay-down area to stage the piping system components for subsequent transfer to the waste area. The lay-down area(s) shall be controlled to mitigate the spread of contamination.

CAUTION: Sheet plastic can be a slip hazard, especially when wet. In situations where sheet plastic could result in a significant slip hazard, a heavy gage paper sheeting, or a Herculite® sheet shall be utilized. (Fire resistant plastic shall be used.)

4.1.7 Whenever working on piping or piping systems suspected of being contaminated with mercury, the H&S Technician shall monitor for mercury vapors whenever there is a potential for personnel exposure (e.g., when checking newly uncovered pipe runs; when making new pipe breaks; and/or releasing equipment, materials or areas).

4.1.8 Whenever working on piping on piping systems suspected of containing or containing large amounts of mercury, contact the ES&H Team Industrial Hygienist for task-specific instructions. The following precautions are recommended:

1. Whenever possible, place a catch basin made of smooth impervious materials (such as plastic or smooth-finish paint), large enough to contain the greatest amount of mercury that could spill and have sufficient dimensions to catch mercury droplets escaping from any plausible direction.
2. Felt mats or horsehair mats can be put on seamless plastic sheets laid in catch pans to catch the droplets from mercury spills. The droplets can then be collected by simply wrapping up the plastic with the mat still inside and disposing of it as mercury waste.
3. Stage the mercury HEPA filtered vacuum cleaner and mercury spill kit for quick deployment to the pipe separation area.
4. Avoid heating pipes that may contain mercury. If torch cutting or similar operations are required, contact the ES&H Team Industrial Hygienist for a task-specific hazard analysis.

NOTE: Use of a torch is not an option if energetic materials are suspected in the area and / or mercury is suspected in the pipe.

5. Avoid walking on or touching surfaces contaminated with mercury.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 95 of 133</i>
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6. If a mercury spill can not be cleaned up immediately, establish an exclusion area and post it with CAUTION signs stating, "Mercury Spill Area-Keep Out."

Controls (Procedural)

- 4.1.9 In situations where there is no likelihood for the spread of particulate contamination (e.g., radioactive materials, Be powders, lead dusts); the H&S Technician shall assure that the work areas have adequate ventilation (i.e., doors and windows opened or cracked open).
- 4.1.10 Clear all equipment and non-structural components from the immediate area of the pipe such that it is clearly visible. Observe the floor underneath or about the pipe for discoloration, liquids or unnatural sediments. Perform surveillance's (to verify/enhance those performed in step 4.0.1) of the piping to be removed for any obvious damage and survey its length with an E-120, Blue Alpha Meter, organic vapor meter and mercury sniffer (or equivalents, as appropriate).

CAUTION: If unanticipated discoloration, liquids, unnatural sediments or external radioactive or mercury contamination are identified, STOP work on the piping and immediately call the appropriate ES&H Team discipline. The discipline shall review the operation and recommend additional controls and/or PPE (as necessary).

- 4.1.11 Place plastic sheeting under the pipe section to be separated such that it will collect any residue that may be inside the pipe at the point of separation. The H&S Technician shall survey and inspect the intended pipe separation area so that cuts are made in areas of minimal radioactive/hazardous material content.

CAUTION: Be prepared for pipe breakage or inadvertent pipe separation due to failure caused by old age or the pipe's inability to support its own weight.

- 4.1.12 Prepare to separate the pipe. **DO NOT** initiate the cut until step 4.1.5 is complete.
 - a. If using a hydraulic pipe cutter, place the cutter around the pipe and tighten as much as possible without engaging the hydraulic pump on the unit.
 - b. If using a hand-held pipe cutter, set the cutter over the point of separation without initiating the cut.
 - c. If using a hand-held power saw, the saw operator shall don a protective face-shield. Any other workers either directly beneath the cut or within 6 feet of the cut shall also don a face shield.
- 4.1.13 Place an appropriate plastic protective shield over the cutter at the point of separation to minimize aerosol dispersion as directed by the appropriate ES&H Team discipline.
- 4.1.14 Actuate the pump on the cutter until the pipe is separated. If using a hand-held cutter, start cutter rotation until the pipe is separated.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 96 of 133
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CAUTION: (1) Be watchful for signs of white or yellow crystals that are indicative of explosive materials. If observed, **STOP** work immediately and call the D&D Explosives Safety Engineer for a thorough evaluation. (2) Avoid heating pipes that may contain mercury.

4.1.15 Survey the immediate area of the pipe separation for radioactive and/or hazardous materials (as appropriate).

4.1.16 Remove the plastic protective shield. Clean all potentially contaminated residues adhering to the saw, pipe cutter and protective shield with cloth or paper wipes.

4.1.17 The HWM Sampling Technician shall acquire pipe interior samples as necessary to adequately characterize the pipe being removed.

CAUTION: If explosive contamination is suspected, contact the Explosive Safety Engineer immediately. Do not continue with the operation until the material has been identified.

NOTE: The H&S Technician may perform characterization sampling for equipment having low potential for process contamination, per the EA discretion and instructions.

4.1.18 Collect any residue that may have been generated in the cutting process. Use absorbent material and plastic bags to clean any wet material exposed as a result of the pipe separation process.

4.1.19 Cover the cut end of the pipe with a plastic bag (or equivalent) and seal the pipe ends (gooseneck) with tape. The H&S Technician shall verify that no contamination is on the exterior plastic sleeve.

NOTE: If necessary, clean a small area of the pipe where the tape is to be used to make sure the tape will stick.

CAUTION: Only clean a portion of pipe that does not contain any external contaminants and can withstand the extra handling without breaking.

4.1.20 Move the wrapped pipe from the work area by hand or mechanical means to the designated lay-down area. If necessary, continue to size-reduce and characterize the pipe segments under the same applicable controlled conditions as stipulated above. The HWM Technician must notify the H&S Technician prior to sampling or size-reducing any bagged piping.

4.1.21 All equipment and tools shall be visually inspected, surveyed and swiped by the H&S Technician for radioactive and suspected hazardous contamination prior to release from the work area.

4.1.22 All personnel shall perform a whole-body contamination survey prior to leaving the work area, as appropriate.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 97 of 133</i>
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4.1.23 The pipe separation area shall be surveyed by the H&S Technician for radioactive and suspected hazardous contamination, as appropriate, prior to its release for uncontrolled access.

4.1.24 All personnel shall wash hands and face before lunch, breaks, or leaving work.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 98 of 133</i>
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ATTACHMENT H-3

REMOVAL OF POTENTIALLY CONTAMINATED/HAZARDOUS BELOW-GRADE PIPE

NOTE: This is the generic version of the SOP. This SOP should be reviewed and modified, as needed, for each specific project.

1.0 Reason For Issue

This SOP identifies the hazards and provides the necessary controls for the removal of potentially contaminated hazardous pipe located below-grade in facilities undergoing deactivation, decontamination, decommissioning, and demolition (D&D) activities. D&D activities for the removal of below-grade pipes are not currently covered by an active Facility Safety Plan (FSP) and are not explicitly controlled by other health and safety documentation.

2.0 Work to be Done and Location of the Activity

2.1 Work to be Done

Each building undergoing D&D will be: fully scanned to identify buried lines, the lines will be identified, and the floor will be spray painted showing the type & location of each buried line.

This safety plan is limited to below-grade pipe removal efforts being performed by D&D personnel in buildings or facilities undergoing-sanctioned D&D activities. Typically below-grade pipe removal efforts entail:

- Exposing pipe in preparation for removal (i.e., manually unearthing using shovels);
- Extraction of pipe segments (with backhoe or similar equipment as appropriate);
- Interim storage of pipe in a plastic covered lay-down area for sampling/surveying; and
- Cutting the pipe into short sections to facilitate sampling and disposal.

2.2 Location

Throughout the Laboratory main site (Site 200), Site 300 and Offsite (as reviewed, approved and authorized through an IWS) in support of D&D field operations.

3.0 Scope of Work to be Done

The scope of work involves the removal of Potentially Contaminated/Hazardous Below-Grade Pipe removed from a facility during a D&D project.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 99 of 133</i>
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4.0 Hazards Analysis & Controls

4.1 General Hazards

General hazards encountered during pipe removal activities include:

- Working with or in close proximity of heavy equipment (e.g., backhoes, fork trucks, and excavators);
- Typical pipe cutting and disassembly risks from falling components, debris and/or flying objects;
- Hazardous materials (e.g., asbestos and lead) that may be part of the pipe construction and coating, insulation materials, or surrounding materials (e.g., walls, concrete floors, solder joints and shavings);
- Littered and/or congested walking and working areas;
- Slips, trips, and falls;
- Cuts, bruises, & pinches;
- Confined spaces;
- Heat stress; and
- Fire.

Below-grade piping systems (e.g., sewer drains, retention tank drains) may be contaminated with hazardous and/or radioactive materials. Concentration of such materials is especially likely in line bends and traps. Removal of such piping systems may involve the potential for worker exposure to:

- Mercury (liquid or vapors);
- Acids (such as perchlorics and nitric)
- Residual amounts of unanticipated chemicals/hazardous materials/high explosives located in previously inaccessible areas;
- Residual amounts of alpha, beta and gamma emitting radioactive materials;
- Residual amounts of other unspecified toxic materials (e.g., inorganic or organic substances);
- Biohazards; and/or
- Unknown materials.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 100 of 133
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The potential loss of containment of loose radioactive contamination, residual explosive materials, and/or hazardous material inside piping could result in worker exposure or injury and environmental contamination from release of material to the ground.

Whenever penetrating soil and concrete slabs there is the potential for inadvertent contact with significant hazards (e.g., live electrical conductors, process contaminated pipes, natural gas lines, water lines, and air lines). Such inadvertent contact presents the potential for injury or death to personnel, the disruption of essential services, harm to the environment, and damage to real property.

The following controls will reduce the risk of general hazards:

4.1.1 The removal of piping systems shall be specified in the project specific IWS.

- a. The history (maintenance, use, etc.) of each piping system shall be reviewed by the Responsible Individual and ES&H Team Disciplines during the IWS review cycle.
- b. The current condition of the piping systems should be assessed during the IWS development. As a minimum, the following inspections should be performed:
 - Observe accessible piping surfaces for discoloration or unnatural sediments or smell.
 - Inspect accessible surfaces for obvious damage.
 - Survey accessible surfaces and openings with an E-120, Blue Alpha Meter, organic vapor meter and mercury sniffer (and/or other instruments, as specified by the ES&H Team Disciplines).
 - Evaluate the system for fatigue and integrity (as practical).
- c. When there is insufficient system history or survey information, pre-disassembly sampling of internal surfaces may be performed (per EA/HP/IH/PM judgment) to confirm current contamination conditions (types and quantities) so that appropriate safety controls and sampling requirements may be established.
- d. Further ES&H review, documentation, and control requirements, as necessary, will be specified by the ES&H Team Disciplines as conditions dictate and as systems are exposed.
- e. Prior to initiating the removal of below-grade piping systems the Responsible Individual will ensure line location has been completed, below-grade lines are identified and clearly marked using the National Standard. As the building is peeled exposing buried lines the Responsible Individual shall ensure newly exposed SSCs are properly color-coded to reflect the hazard of the exposed lines.

4.1.2 Prior to beginning any excavation/penetration action in soil where utilities may be located, Plant Engineering Maintenance Operations Procedure (MOP) No. MOP-02003 entitled "Soil Excavation (Digging, Grading, Tunneling, Trenching, and/or

Procedure No. ERD SOP-6.1	Revision Number 2	Page 101 of 133
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Drilling) Permit Procedure” shall be employed. If permits are issued they must be posted. The area to be surveyed is to be delineated.

- 4.1.3 Prior to beginning any penetration action in concrete floors, slabs, walls and/or ceilings greater than 3 inches in depth in buildings or areas where utilities may be located, Plant Engineering Maintenance Operations Procedure (MOP) No. MOP-03001 entitled “Concrete Structure (Floor, Wall, And Ceiling) Penetrations Permit Procedure” shall be employed. If permits are issued they must be posted at the job site.
- 4.1.4 Facilities undergoing D&D shall be scanned prior to beginning any penetration action in concrete floors, slabs, walls, and/or ceilings less than 3 inches in depth in buildings or areas where utilities may be located. The worker shall assure that the proposed work area is investigated for the presence of embedded utilities.
 - a. Natural gas lines: Work on natural gas lines shall be in accordance with applicable NFPA and LLNL guidelines.
 - b. Unknown lines: When unknown lines are encountered, work on those lines shall cease until the history or the hazards of the line can be identified.

Before buildings are peeled, tile removed, etc. line location shall be employed and completed. Minimally, a hand-held scanner capable of detecting metal and interior wiring in concrete to a depth of 3 inches shall be used.

- 4.1.5 The minimum Personnel Protective Equipment (PPE) requirements specified herein shall be confirmed as adequate or augmented by the D&D and ES&H Disciplines in the job-specific safety documentation [IWS and/or associated hazard assessment and control document, SP, etc.].

The minimum PPE requirements for workers cutting, removing, and handling potentially contaminated or contaminated piping are as follows:

- Leather/heavy gloves over high-grade Latex[®] (or approved alternative) gloves
- Safety shoes or stout work boots
- Shoe covers
- Safety glasses with side shields
- Tyvek[®](or approved alternative), Laboratory issued coveralls, or lab coat
- Face shield when mechanical cutting is performed
- Hard hat

NOTE: The hard-hat requirement may be waived with written approval from the Industrial Safety Engineer.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 102 of 133</i>
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4.1.6 The following equipment and materials are typically needed for piping system removal tasks and should be readily available during removal activities:

- Pipe cutter
- Sheet plastic/Herculite® and/or heavy gauge paper sheeting
- Plastic bags (for sealing pipe ends)
- Tape
- Indelible ink pen (to identify pipe pieces)
- Wipe (for decontamination and/or surveys)
- HEPA-filtered vacuum, or Mercury HEPA-filtered vacuum, when mercury is suspected
- Mercury spill kit (when mercury is suspected)
- Absorbent material
- Plastic waste bags
- Radiological monitoring equipment, as appropriate (e.g., two Micro-R meters, Blue Alpha meters, Tritium Sniffer, and E-120 meters with pancake probes)
- Mercury Sniffer
- Organic Vapor Meter/Photo-Ionization Detector
- Other appropriate survey instruments
- pH paper
- Methylene Blue (Perchlorate detection)
- Glassine bags and swipe tabs, as needed
- Contaminated waste receptacle(s) (segregated for RAD and NON-RAD, as needed)
- Appropriate radiation/contamination labels
- Spare PPE (e.g., gloves, shoe covers, and Tyvek®)
- Shovels

4.1.7 Whenever cutting and removing potentially contaminated or contaminated piping, a controlled work area shall be clearly established to prevent the migration of contaminants from the work site.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 103 of 133</i>
--	------------------------------------	------------------------

- 4.1.8 Establish an interim lay-down area to stage the piping system components for subsequent transfer to the waste area. The lay-down area(s) shall be controlled to mitigate the spread of contamination.

CAUTION: Sheet plastic can be a slip hazard, especially when wet. In situations where sheet plastic could result in a significant slip hazard, a heavy gage paper sheeting, or a Herculite® sheet shall be utilized. (Fire resistant plastic shall be used.)

- 4.1.9 In the event that torch cutting or similar operations are required, contact the appropriate ES&H Team Discipline.

NOTE: Use of a torch is not an option if energetic materials are suspected in the area.

- 4.1.10 Whenever working on piping or piping systems suspected of being contaminated with mercury, the Health & Safety (H&S) Technician shall monitor for mercury vapors whenever there is a potential for personnel exposure (e.g., when checking newly uncovered pipe runs; when making new pipe breaks; and/or releasing equipment, materials or areas).

- 4.1.11 Whenever working on piping or piping systems suspected of containing or containing large amounts of mercury, contact the ES&H Team Industrial Hygienist for task-specific instructions. The following precautions are recommended:

- a. Whenever possible, place a catch basin made of smooth impervious materials (such as plastic or smooth-finish paint), large enough to contain the greatest amount of mercury that could spill and have sufficient dimensions to catch mercury droplets escaping from any plausible direction.
- b. Felt mats or horsehair mats can be put on seamless plastic sheets laid in catch pans to catch the droplets from mercury spills. The droplets can then be collected by simply wrapping up the plastic with the mat still inside and disposing of it as mercury waste.
- c. Stage the mercury HEPA filtered vacuum cleaner and mercury spill kit for quick deployment to the pipe separation area.
- d. Avoid heating pipes that may contain mercury. If torch cutting or similar operations are required, contact the ES&H Team Industrial Hygienist for a task-specific hazard analysis.

NOTE: Use of a torch is not an option if energetic materials are suspected in the area.

- e. Avoid walking on or touching surfaces contaminated with mercury.
- f. If a mercury spill can not be cleaned up immediately, establish an exclusion area and post it with CAUTION signs stating, "Mercury Spill Area-Keep Out."

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 104 of 133</i>
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4.2 Sewage

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 105 of 133</i>
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The primary hazard involved in working on sewage pipes and related components are exposure to raw sewage. The potential for exposure to disease is the primary health risk, which must be controlled. The potential consequences, if workers are exposed, range from very short periods of discomfort to long-term illness.

A second less likely hazard involves exposure of the general population to disease as a result of cross-contamination if contaminated tools and equipment is utilized when working on the potable water systems. If pumps, hoses, or other equipment are not properly labeled or cleaned, and are utilized on potable water systems, the general Laboratory population could be exposed to the same disease as workers.

The following controls will reduce the risk of sewage hazards:

- 4.2.1 Individuals entering sanitary sewers, manholes, modifying sanitary sewer piping systems, cutting and capping sanitary sewer piping systems and/or disassembling sanitary sewer piping systems where raw sewage is present, shall wear the appropriate PPE as determined by the Industrial Hygienist.

Typical wet work PPE includes: knee-high rubber boots, elbow-length rubber gloves, Poly-Tyvek coveralls, and safety glasses with side shields/goggles that comfortably fit beneath closed face shield. Typical dry work PPE includes: safety shoes, surgeon's gloves, laboratory issue work coveralls (or equivalent garment), and safety glasses with side shields.

- 4.2.2 When work is completed, all equipment and hand tools used shall be completely disinfected by use of domestic water and commercial disinfectant. A 10 percent solution of household bleach (i.e., 9 parts water, 1 part house bleach) is acceptable. Tyvek suits shall be disposed of as routine waste unless radiation or hazardous materials are encountered. In this instance, the EA shall determine appropriate disposal. Boots, gloves, and respirators (if used) shall be cleaned with disinfectant.

Rinseate generated for disinfecting equipment will be collected for proper characterization and disposal.

- 4.2.3 Personnel working where raw sewage is present shall be free of any open wounds.
- 4.2.4 Personnel shall wash their hands immediately after completion of any work involving raw sewage and avoid any hand to mouth contact during these activities.
- 4.2.5 In order to prevent cross-contamination between the sanitary sewer system and the potable water system, all tools, hoses, pumps, and equipment utilized for work on the sanitary sewer system shall be labeled for "Sanitary Sewer Work Only" and stored in a separate location from similar equipment utilized for potable water system work.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 106 of 133</i>
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4.3 Controls (Procedural)

CAUTION: Buried trap lines & elbows present the greatest potential for buildup of material in below grade pipe.

4.3.1 Prior to the removal of sewer lines, an evaluation will be made to determine on a case-by-case basis which method to use in excavating the lines. The two choices of method are: 1) remove pipes first and concrete second or 2) remove concrete first and pipes second.

4.3.2 The decision basis to determine the sequence of removal will take into consideration the following:

- Type of buried pipe system
- Diameter of the pipe
- Known/anticipated hazards
- Depth of pipe
- Number of floor drains, number of traps, and location

4.3.3 Mark/label the floor on each side of the pipes with the actual distance determined by the pipe diameter. The minimum distance will be 12 inches from center.

4.3.4 Ensure that the building tracing and underground locations are correct.

4.3.5 Clear all dirt and sand from the immediate area of the pipe such that it is completely visible. Observe the ground surrounding the pipe for discoloration, unusual smells, liquids or unnatural sediments. Inspect the pipe for any obvious damage and survey its length for radiological and hazardous material contamination as directed by the appropriate ES&H discipline.

All trenching and excavations shall be done in accordance with Document 12.1, "Access Control, Safety Signs, and Alarm Systems" (see Section 11.06: "Barricades and Barriers") of the *ES&H Manual*.

CAUTION: If unanticipated discoloration, unusual smells, liquids, unnatural sediments, or radioactive or mercury contamination are identified, STOP work on the piping and immediately call the appropriate ES&H team discipline. The discipline shall review the situation and recommend additional controls and/or PPE (if necessary).

4.3.6 Remove dirt and sand under the pipe to be extracted. Place plastic sheeting under the pipe section to be excavated such that it will collect any residue that may be inside the pipe at the point of separation. Apply dunnage to the underside of the pipe to prevent it from prematurely separating. The H&S Technician shall survey and inspect the pipe separation area so that cuts are made in areas of minimal radioactive/hazardous material content.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 107 of 133</i>
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CAUTION: Be prepared for pipe breakage or inadvertent pipe separation due to failure caused by old age or the pipe's inability to support its own weight.

- 4.3.7 Place the pipe cutter around the pipe and tighten as much as possible without cutting. If using a hand-held pipe cutter, set the cutter over the point of separation. **DO NOT** initiate the cut until step 4.2.8 is complete.
- 4.3.8 Place an appropriate plastic protective shield over the cutter at the point of separation to minimize aerosol dispersion as directed by the appropriate ES&H Team discipline.
- 4.3.9 Actuate the pump on the cutter until the pipe is separated. If using a hand-held cutter, start cutter rotation until the pipe is separated.

NOTE: Potentially contaminated pipe (e.g. retention tank lines, buried trap lines, and sewer lines) should be cut into sections small enough to fit into hazardous waste containers in the event analysis deems them as hazardous/radioactive waste.

CAUTION: (1) Be watchful for signs of white or yellow crystals that are indicative of explosive materials. If observed, **STOP** work immediately and call the Explosives Safety Engineer for a thorough evaluation. (2) Avoid heating pipes that may contain mercury.

- 4.3.10 Remove the plastic protective shield (or sheet plastic if using a hand-held cutter) and pipe cutter. Clean all potentially contaminated residues adhering to the protective shield and/or cutter with cloth or paper wipes.
- 4.3.11 The HWM Sampling Technician shall acquire pipe interior samples as necessary to adequately characterize the pipe being removed.

CAUTION: If explosive contamination is suspected, contact the Explosive Safety Engineer immediately. Do not continue with the operation until the material has been identified.

NOTE: The H&S Technician may perform characterization sampling for equipment having low potential for process contamination, per the EA discretion and instructions.

- 4.3.12 Collect any residue that may have been generated in the cutting process for proper characterization and disposal.
- 4.3.13 Pull the plastic sheeting around the pipe. Cover the cut end of potentially contaminated pipes with a plastic bag (or equivalent) and seal the pipe ends (gooseneck) with tape. The H&S Technician shall verify that no contamination is on the exterior plastic sleeve.

NOTE: If necessary, clean a small area of the pipe where the tape is to be used to make sure the tape will stick.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 108 of 133</i>
--	------------------------------------	------------------------

CAUTION: Only clean a portion of pipe that does not contain any external contaminants and can withstand the extra handling without breaking.

- 4.3.14 Move the wrapped pipe from the trench by hand or mechanical means to the designated lay-down area. If necessary, continue to size-reduce and characterize the pipe segments under the same applicable controlled conditions as stipulated above. The RHWM Technician must notify the H&S Technician prior to sampling or size-reducing any bagged piping.
- 4.3.15 All excavating, cutting, and containment equipment shall be visually inspected, surveyed and swiped by the H&S Technician for radioactive and suspected hazardous contamination prior to release from the work area.
- 4.3.16 All personnel shall perform a whole-body contamination survey prior to leaving the work area, as appropriate.
- 4.3.17 The pipe separation area shall be surveyed by the H&S Technician for radioactive and suspected hazardous contamination, as appropriate, prior to its release for uncontrolled access.
- 4.3.18 All personnel shall wash hands and face before lunch, breaks, or leaving work.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 109 of 133</i>
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ATTACHMENT H-4

REMOVAL OF POTENTIALLY CONTAMINATED BOX-TYPE HEPA FILTERS

NOTE: This is the generic version of the SOP. This SOP should be reviewed and modified, as needed, for each specific project.

1.0 Reason For Issue

This SOP identifies the hazards and provides the necessary controls for the removal of potentially contaminated or contaminated box-type HEPA filters in facilities undergoing deactivation, decontamination, decommissioning, and demolition (D&D) activities. D&D activities for the removal of potentially contaminated or contaminated box-type HEPA filters are not currently covered by an active Facility Safety Plan (FSP) and are not explicitly controlled by other health and safety documentation.

2.0 Work to be Done

This safety procedure is limited to box-type HEPA filter removal efforts being performed by D&D personnel in buildings or facilities undergoing sanctioned D&D activities. HEPA filter removal efforts generally entail:

- Establishing a controlled work zone in the immediate area of the filter(s) to preclude the spread of contamination during the separation and removable process;
- Removal of the HEPA filter(s) from the host ventilation system and their preparation for disposal;
- Isolation of (e.g., blanking-off) the ventilation system ducts from where the filter(s) were removed to seal the system from the outside environs; and
- Restoration of the work area to the contaminant levels present prior to the filter removal operation (when necessary).

3.0 Scope of Work to be Done

The exact scope of work to be performed during HEPA filter removal activities shall be specified in the job-specific Integration Work Sheet and safety document.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 110 of 133</i>
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4.0 Hazards Analysis & Controls

General hazards encountered during HEPA filter removal activities may include:

- Falling components, debris and/or flying objects;
- Littered and/or congested walking and working areas;
- Slips, trips, and falls;
- Cuts, bruises, & pinches;
- Potential confined spaces; and
- Heat stress

HEPA filters and their associated ducting and fan systems may be contaminated with hazardous and/or radioactive materials. Removal of such filters may involve the potential for worker exposure to:

- Entrained high explosives;
- Entrained alpha, beta and/or gamma emitting radioactive materials; and/or
- Other unspecified entrained toxic materials (e.g., inorganic or organic substances).

The potential loss of containment of loose radioactive contamination, residual explosive materials, and/or hazardous material inside filters and their associated ducting and piping systems could result in worker exposure or injury and environmental contamination from release of material to the room, area or environment.

The following controls will reduce the risk of the hazards:

- 4.1 Prior to the removal of any filter, an Integration Work Sheet (IWS) shall be completed for the specific ventilation system(s) and filter(s) involved.
 - 4.1.1 The history of each ventilation system shall be reviewed by the D&D Responsible Individual and ES&H Team Disciplines during the IWS construction and review.
 - 4.1.2 Further safety review, documentation, and control requirements, as necessary, will be specified by the ES&H Team Disciplines during their review of the IWS.
- 4.2 The EA shall be consulted for all waste sampling, characterization, and disposal guidelines to establish the necessary controls for waste disposition and oversee the waste disposition process.
 - 4.2.1 Disposition of HEPA filters must meet “Acceptance Process for Waste HEPA Filters by HWM Personnel” document #97-009, Rev. 1 (see attached document). A “WASTE HEPA FILTER INFORMATION” form must also be completed prior to shipment to HWM (see attached form).
- 4.3 Based on the ventilation system history and current conditions, the ES&H Team Disciplines shall assign the level of contamination-specific control required (e.g., none, low-level, or high-level). Control levels may be summarized as:

Procedure No. ERD SOP-6.1	Revision Number 2	Page 111 of 133
--	------------------------------------	------------------------

- No Contamination involved. Process-specific contamination controls are not required. Remove filters utilizing standard industrial safety controls.
 - Low-level or Potential Contamination. Each filter removal shall require the use of the contamination control procedure described in Section 4.9 of this SOP, "Filter Removal Techniques -- Low-level Contamination."
 - High-level Contamination. Each filter removal shall require the use of the contamination control procedure specified in Section 4.9 of this SOP, "Filter Removal Techniques -- High-level Contamination."
- 4.4 The minimum PPE requirements described in Sections 4.9 and 4.10 shall be confirmed as adequate or augmented by the ES&H Team Disciplines in the job-specific safety documentation (IWS and/or associated hazard assessment and control document, etc.).
- 4.5 The following minimum equipment and materials are typically needed for HEPA filter removal tasks and should be readily available during removal activities:
- Plastic sheeting
 - Plastic bags (adequate sizes as needed)
 - Tape (2-3 inches wide)
 - Indelible ink pens
 - Caps to cover filter ends (can be made from sheet metal, plywood, etc.)
 - Appropriately-sized end-caps to cover open ducting ends
 - Wipes (for decontamination and/or surveys)
 - At least two Micro R Meters, Blue Alpha Meters and E-120 meters with Pancake Probes, and other detection instrumentation as specified by the ES&H Team Health Physicist
 - Mercury Sniffer
 - Organic Vapor Meter
 - Other appropriate survey instruments
 - Glassine bags and swipe tabs (as needed)
 - Contaminated waste receptacle(s) (segregated for RAD and NON-RAD)
 - Appropriate radiation/contamination labels and postings as required
 - CAM (as required by Health Physicist)
 - Spare PPE (e.g., gloves, shoe covers, Tyvek and head covers)
 - Small glass vials to collect evaluation samples should Explosive contamination be suspected.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 112 of 133</i>
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- 4.6 A controlled work area shall be clearly established to prevent the migration of contaminants from the work site whenever removing potentially contaminated or contaminated HEPA filters.
- 4.7 There shall be no eating, drinking, smoking, chewing (gum or tobacco), or applying lip balm/cosmetics in the work area where the potentially contaminated or contaminated filter is being removed. Storage of such items in the work area is prohibited.

Procedural Controls

4.8 Filter Removal Controls -- No Contamination

4.8.1 If the IWS determines that there is no potential for radioactive or hazardous contamination, process-specific contamination controls are not required. The D&D team may proceed utilizing standard, approved industrial safety controls.

4.9 Filter Removal Controls -- Low-level Contamination

The following contamination controls shall be employed, per Hazards Control confirmation in the IWS/HA, for removing low-level contaminated filters. These controls may be upgraded by Hazards Control during removal operations as contamination conditions warrant.

4.9.1 At least two filter removal workers plus a H&S Technician are required for low-level contaminated filter removal.

If the contamination is radioactive, at least one of the filter removal workers shall be a qualified radiation worker.

4.9.2 Minimum PPE requirements (Low-level or Potential Contamination):

- Leather gloves over thin nitrile gloves
- Safety shoes or stout work boots
- Shoe covers
- Safety glasses with side shields (except while wearing a full-face respirator)
- Tyvek® over-garment (or approved alternative) or Laboratory issue coveralls
- Half-mask respirator minimum, full-face/PAPR respirator optional
- Skull cap
- Hard hat, if overhead work is anticipated

CAUTION: Removal of HEPA filters may take place on roofs or at heights requiring scaffolding.

The use of PPE may affect movement and awareness of the work environment. Extra care shall be taken to prevent falls.

Planning and Preparation Period

4.9.3 Filter removal workers shall:

- Be qualified to wear half-mask and full-face respirator.
- Stage/Acquire tools and materials as required.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 113 of 133
--	------------------------------------	------------------------

- Place plastic sheeting on the floor as primary floor contamination control. (This should encompass as much of the work area as required.)
- Place an additional piece of the plastic sheeting or paper beneath the area of separation.
- Follow the controls delineated in this section, as confirmed or augmented in the job-specific safety documentation.

4.9.4 The H&S Technician shall

- Verify that a current IWS and appropriate safety documentation, as specified in the IWS, are on file or initiate the IWS/HA with the ES&H Team Disciplines.
- Verify that workers have valid respirator cards.
- Inform the workers of the nature/type of contaminant(s) that will be encountered in the filter removal.
- Describe the safety techniques and approach that will be used during removal process.
- Follow the controls specified in the IWS/HA for PPE.

Filter Removal (Box -Type ONLY)

- 4.9.5 The filter exhaust blower should be running to maintain a constant air-flow through the exhaust side of filter.

NOTE: If the exhaust blower can not be utilized, portable ventilation or a glove-bag shall be used. Such alternative controls shall be detailed in the IWS and/or associated HA.

- 4.9.6 Worker #2 stands by with end cap/cover and tape.
- 4.9.7 Worker #1 removes the seismic restraints and the tape/clamps from the filter inlet side.
- 4.9.8 Worker #1 gently rotates and breaks loose the airtron/boot on the filter inlet side (prying with a screwdriver is sometimes needed). Do not remove airtron boot at this time.
- 4.9.9 Worker #2 moves into the area ready to cover the inlet side of filter.
- 4.9.10 Worker #1 will slowly break the airtron/boot from the inlet side, leaving a small gap between the boot and inlet. At this time, the H&S Technician and/or HWM Sampling Technician shall survey and swipe the inside of the filter inlet plenum for safety and characterization purposes, per ES&H Discipline instructions.
- 4.9.11 Worker #2 places end-cap/cover on the filter inlet side and tapes it in position.
- 4.9.12 Worker #2 can then place a plastic bag temporarily over airtron and secure the bag to prevent any movement. The ducting end-cap can now be checked for proper fit. If properly fitted, permanently install the ducting, hot-side end- cap.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 114 of 133</i>
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4.9.13 The H&S Technician shall perform personnel and area surveys for radioactivity (if required) and shall survey and/or visually check for other contaminants.

4.9.14 Repeat steps 4.9.8 through 4.9.13 for the filter outlet side.

CAUTION: Assume that the filter outlet is contaminated.

4.9.15 The H&S Technician shall survey the filter exterior and surrounding floor area for radioactivity and/or suspected toxic material(s).

4.9.16 Once the survey is complete, the filter should be bagged out of the area and appropriately packaged and labeled as waste by the HWM team.

Post Removal Clean Up

4.9.17 The H&S Technician shall survey all items and personnel leaving the control zone for radioactive and hazardous contamination, as appropriate.

4.9.18 With H&S Technician coverage, Workers #1 and #2 shall roll the plastic sheet inward to prevent dispersal of potential contaminants and place in a bag for disposal.

4.9.19 The work area shall be surveyed by the Health & Safety Technician(s) for radioactive and other suspected hazardous contamination, as appropriate, prior to release for uncontrolled access.

4.9.20 All wastes shall be collected and disposed of in the manner stipulated by the EA.

4.9.21 The filter shall be marked for disposal with the known and potential contaminant type(s) and approximate levels (as determined from process knowledge and direct sampling/surveying information).

4.9.22 The contaminated filter shall be prepared for interim storage by the Hazardous Waste Management team.

4.9.23 Should Explosive Contamination be suspected, samples shall be collected in the glass vials per instructions from the Explosives Safety Engineer.

NOTE: All HEPA filters that are potentially contaminated with fissile material must be sent to Material Management for counting to determine the amount of fissile material contained in the filter.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 115 of 133</i>
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4.10 Filter Removal Techniques - High-Level Contamination

The following contamination controls shall be employed for removing high-level contaminated filters:

4.10.1 When highly contaminated with radioactive materials, at least two Radiation Workers and one H&S Technician are required for a filter removal. If highly contaminated with other toxic materials (e.g., Be), all involved workers shall be thoroughly trained of the hazards and controls associated with the known contaminant(s).

4.10.2 Minimum PPE Requirements (High-Level Contamination):

- Leather gloves over thin nitrile gloves
- Safety shoes or stout work boots
- Shoe covers
- Two sets of protective clothing (e.g., double Tyvek®, Tyvek® over cotton protective garment)
- Full-face respirator
- Hood
- Hard hat if overhead work is anticipated.

CAUTION: Removal of HEPA filters may take place on roofs or at height requiring scaffolding. The use of PPE may affect movement and awareness of the work environment. Extra care shall be taken to prevent falls.

Planning and Preparation Period

4.10.3 The ES&H Team disciplines shall determine the safety technique and approach that is used for the removal operation. The bag-out method is preferred for changing highly-contaminated filters.

4.10.4 If the filter to be removed is in an area where the ventilation system is not at least double HEPA-filtered before exhausting to the atmosphere, a tent enclosure is required. The tent atmosphere shall be maintained at a minimum of -0.02 column inches of water pressure differential at all times, relative to the outside pressure, and monitored for airborne contamination. The tent shall be provided with HEPA-filtered exhaust ventilation. If the area does have a ventilation system that is at least double HEPA-filtered before exhausting to the atmosphere, the area/room must be at negative pressure relative to the corridor.

4.10.5 Filter removal workers shall:

- Be qualified to wear half-mask and full-face respirator
- Stage/Acquire tools and materials as required.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 116 of 133</i>
--	------------------------------------	------------------------

- Place and secure plastic sheeting on the floor as primary floor contamination control. (This should encompass as much of the work area as required.)
- Place and secure an additional piece of the plastic sheeting or paper beneath the area of separation.
- Follow all controls delineated in this SOP, as confirmed or augmented in the job-specific safety documentation.

4.10.6 The H&S Technician shall:

- Verify that a current IWS and appropriate safety documentation, as specified in the IWS, are on file or initiate the IWS/HA with the ES&H Team Disciplines.
- Verify that workers have valid respirator cards.
- Inform the workers of the nature/type of contaminant(s) that may be encountered during the filter removal.
- Describe the safety techniques and approach that will be used during removal process.
- Follow the controls specified in the IWS/HA for PPE.
- Verify proper CAM operation (if required, per IWS/HA) immediately prior to the start of work.
- Verify that the room is at negative pressure relative to the corridor immediately prior to the start of work. If a tent enclosure is required, verify a minimum of -0.02 column inches of water pressure differential within the tent, relative to the outside pressure, immediately prior to the start of work.
- Verify that at least two of each type of required radiation meter is available in the immediate work area.

Filter Removal (Box -Type ONLY) Bag-Out method

4.10.7 The filter exhaust blower shall be running to maintain a constant negative pressure on the exhaust side of the filter.

4.10.8 Remove the seismic restraints and the tape/clamps from filter inlet duct. Set up bag-out bag.

4.10.9 Carefully move filter to separate the inlet port from the contaminated ducting. The bag should unfold to maintain a contamination barrier.

CAUTION: Excessive air flow can cause the contamination barrier bag to be ingested into the filter housing or otherwise damaged. Ensure that the bag is adequately secured.

4.10.10 When about 30-60 cm of bag is unfolded, tightly wrap a 10-15 cm section between the duct and filter inlet with 2-inch vinyl tape.

4.10.11 Using a single-edge razor blade, cut through the center of the wrapped portion of the bag.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 117 of 133
--	------------------------------------	------------------------

- 4.10.12 Use 2-inch vinyl tape to cover the cut ends of the wrapped bag.
- 4.10.13 Worker #1 gently inserts the exposed end of the bag into the inside of the duct on the hot side. The ducting end-cap can now be checked for proper fit. If properly fitted, permanently install the ducting, hot-side end-cap.
- 4.10.14 Worker #2 gently inserts the exposed end of the bag into the inside of the filter on the inlet side. When inserted, Worker #2 shall then place the end-cap/cover on the filter inlet side.
- 4.10.15 The H&S Technician shall perform personnel and area surveys for radioactivity (if required) and shall survey and/or visually check for other contaminants.
- 4.10.16 Repeat steps 4.9.8 through 4.9.13 for the filter outlet (cold side) if a contamination barrier bag was installed.

CAUTION: Assume that the filter outlet is contaminated.

If the filter outlet (cold side) is not furnished with a contamination barrier bag, perform the following:

1. Worker #1 removes tape/clamps from the filter outlet side.
2. Worker #1 gently rotates and breaks loose the airtron/boot on the filter outlet side (prying with a screwdriver is sometimes needed). Do not remove airtron boot at this time.
3. Worker #2 moves into the area ready to cover the outlet side of the filter.
4. Worker #1 will slowly back off airtron/boot on the outlet side. Do not travel any farther than required to insert the end-cap/cover by worker #2 onto the filter. At this time, the H&S Technician shall survey and swipe the inside of the filter outlet plenum for safety and characterization purposes.
5. Worker #2 places end-cap/cover on the filter outlet side and tapes it in position.
6. Worker #2 can then check the ducting end-cap for proper fit. If properly fitted, permanently install the ducting, cold-side end-cap.

CAUTION: If the exhaust fan is drawing from only this one plenum filter assembly and there is no further practical need to maintain an in-duct cold-side negative pressure, shut down the fan as soon as practical to preclude it from over-heating and burning-out.

- 4.10.17 The H&S Technician shall survey for radioactivity and/or suspected toxic material(s) on the floor and filter.
- 4.10.18 Relocate the filter to a nearby area and enclose it in a second plastic bag or other sealed plastic barrier. The filter must then be appropriately packaged as waste by the D&D RHW team.

Post Removal Clean Up

- 4.10.19 The H&S Technician shall survey all items and personnel leaving the control zone for radioactive and hazardous contamination, as appropriate.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 118 of 133</i>
--	------------------------------------	------------------------

- 4.10.20 With H&S Technician coverage, Workers #1 and #2 shall roll the plastic sheet inward to prevent dispersal of any contaminant that might be there and place in a bag for disposal.
- 4.10.21 The work area shall be surveyed by the Health & Safety Technicians for radioactive and other suspected hazardous contamination, as appropriate, prior to release for uncontrolled access.
- 4.10.22 All wastes shall be collected and disposed of in the appropriate manner as stipulated by the EA.
- 4.10.23 The filter shall be marked for disposal with the known and potential contaminant type(s) and approximate levels (as determined from process knowledge and direct sampling/survey information).
- 4.10.24 The contaminated filter shall be prepared for interim storage by the Hazardous Waste Management team.
- 4.10.25 Should Explosive Contamination be suspected, samples shall be collected in the glass vials per instructions from the Explosives Safety Engineer.

NOTE: All HEPA filters that are potentially contaminated with fissile material must be sent to Material Management for counting to determine the amount of fissile material contained in the filter.

5.0 Bibliography

Standard of Fire Protection for Laboratories Using Chemicals, National Fire Protection Association (NFPA) 45, Current Edition.

Standard for Exhaust Systems for Air Conveying of Materials, National Fire Protection Association, (NFPA-91), Current Edition.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 119 of 133
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ATTACHMENT H-5

EXAMPLE SOP Dismantling and Removal of a Ventilation System Contaminated or Potentially Contaminated With Perchlorates

NOTES: 1) This SOP is an example and can be used as a template. This procedure will be developed for a specific project as needed; therefore any references to documents, organizations, or personnel should be disregarded. 2) This example SOP has been tailored to address the hazards, controls and methodologies specific to this project. Additional hazardous material may be encountered on a case-by-case basis in conjunction with perchlorics (i.e., radiological contamination). Controls for other hazardous materials will be specified in the HAC.

1.0 Reason for Issue

Seven of the Twenty Two B-412 ventilation systems may be contaminated with perchlorates, which are potentially explosive, and may detonate if handled incorrectly during ventilation system disassembly. Procedures for disassembly and decontamination of perchlorate-contaminated ventilation systems as well as the associated hazards and controls are not described in the LLNL Health and Safety Manual.

2.0 Scope of Work

This scope involves electrical and mechanical disconnect, sampling, testing, verification, component disassembly, system dismantlement, and decontamination of contaminated ducting, fans, and equipment associated with laboratory ventilation systems.

Work actions may be directed at disassembly of contaminated systems or components for the purpose of maintenance, or dismantlement, decontamination, and disposal. The following systems will be dismantled and removed in the following order:

- FHE-4 located in room 1005 zone #4 (FHE-4)
- FHE-5 located in room 1107 zone #4 (FHE-5)
- FHE-6 located in room 1110 zone #4 (FHE-6)
- FHE-7 located in room 1116 zone #4 (FHE-7)
- FHE-8 located in room 1111 zone #4 (FHE-8)
- HDCH-1 located in room 1237 zone #3 (FGBE-1000)
- HDCH-2 located in room 1237 zone #3 (FGBE-1000)

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 120 of 133</i>
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3.0 Hazards of Perchlorates

Perchlorate residues are shock sensitive, and could explode or initiate a fire if subjected to mechanical shock, excessive heat, electrical discharge or other initiating event. Perchlorate residues are strongly reactive with organic materials requiring the use of inorganic tools, equipment and PPE.

In the event that the controls set forth are not properly implemented, a worst case-propagating explosion could potentially release significant amounts of energy, and could severely injure or kill workers in the immediate vicinity. Using water to dissolve the perchlorate salts and crystals into non-explosive and non-flammable compounds in water mitigates perchlorate hazards. These procedures render perchlorate residues insensitive making the worst-case event non-credible.

Perchlorates possess varying, but in general, fairly low toxicity. Skin or eye exposure may cause irritation. Inhalation of high concentrations may cause irritation, metallic taste, digestive disorders, chest pain or difficulty breathing. Ingestion of perchlorates may cause acute effects such as metallic taste, vomiting, digestive disorders, headache, bluish skin color, kidney damage, paralysis, convulsions, and/or coma. There is no specific occupational exposure limit for perchlorates (although there are limits for various metal perchlorates based on the metal content rather than the perchlorate).

Perchloric D&D work requires the use of intensive PPE, which will include ballistic body armor, helmets, and face shields. The use of this PPE introduces additional industrial hazards to workers due to narrow fields of vision and heat loading due to wearing heavy protective clothing.

4.0 Project Planning

How to Utilize this Document:

During the planning phase, the RI is required to tailor this SOP specifically for the task to be completed. Approval from Team 2 and the SOP RI is required before implementing the modified SOP.

The RI will also reveal which fume hoods fall under a Level One as well as a Level Two project.

Tailoring of this document would consist of providing additional detail in the appropriate sections.

Title: Define the project by building number.

Section 1.0: No details required.

Section 2.0: Identify specifically which systems will be removed i.e., FHE system, vacuum lines, drain lines, etc.

Section 3.0: No details required.

Section 4.0: No details required.

Section 5.0: Identify R&R's, by name, for each individual participating in the task.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 121 of 133
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Section 6.0: Identify specifically the PPE required for a Level Two project. Identify the approval of the PPE by stating who approved and on what date.

Section 7.0: No details required.

Section 8.0: Identify which buildings/area will be notified as well as the name of the POC for that building/area.

Section 9.0: No details required.

Section 10.0: No details required.

Section 10.1: Identify specifically the FHE or HDCH # and the Level it falls under, room#, cut locations for each hood, sampling requirements and any integrity issues.

Section 11.0: No details required.

Section 12.0: No details required.

Section 13.0: Identify the specific PPE requirements.

Section 15.0: No details required.

Section 16.0: No details required.

Section 17.0: No details required.

There are two methods used by SAT to detect the presence of perchlorates, methylene blue screening and ion specific electrode testing.

Methylene blue screening is used as an initial characterization for the potential presence of perchlorates. The results of the methylene blue screening can produce a false positive; Therefore, the ion specific electrode testing method is used (based on the Industrial Hygienists recommendation) to confirm the results of the methylene blue screening test.

Two different levels of perchloric tasks may be encountered during D&D work. The following describes the two levels:

- **Level One:** A system having potential detonable levels of perchlorate salts.
- **Level Two:** A system having residual non-detonable perchlorate salts.

Since each fume hood/ exhaust system is different, each ERD perchloric D&D project shall be uniquely designed and tailored to the specific field conditions involved. In addition to the perchloric hazards, a review of all other potential hazards and their sampling results shall be conducted (ex. Radiological, IH metals, Beryllium, etc.).

A dismantlement plan is required for both the Level One and Level Two perchloric D&D project types. The plan includes a drawing showing the entire mechanical system, inlet to exhaust, and will be used as the basis for determining cut and separation locations, start and end points. During the planning phase of a Level One or Level Two project, the system shall be inspected to determine the best method to stabilize potential dried salts using water mist injection or other processes. Attention must be given to determine if low points in the system are at risk of breaking due to the added weight of water. Where this is a factor, inner tubes pressurized with air can be placed to provide support to the ducting.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 122 of 133</i>
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When defining the disassembly plan, it is important to consider the size and weight of the components being removed. The following restricts the size of the components being removed:

- The ability to safely support, lift, and bag after separation
- Placement into a 55 gallon bag
- Full submergence into the selected decontamination bath

Duct dismantlement will be conducted using hand or battery-powered saws. When designing the dismantlement plan, it is critical to note all exposed flanges, gaskets, rusted or corroded bolts, or fitted connections. For a Level Two project, these areas are to be isolated by cutting the ducting to remove them intact.

Each Level One and Level Two dismantlement plan shall specify the starting location, including the tools and methods to obtain the initial entry or hot break.

Other factors:

- a. A review of all duct run locations including vertical transitions through rooms shall be evaluated to determine the following:
- b. Probability/ risk of collateral damage due to sympathetic detonations
- c. Water damage due to roof leaks from roof decontamination work
- d. Protection of programmatic materials from a potential explosion or fire.
- e. Securing and purging of flammable gas systems associated with the contaminated ventilation system.
- f. The encountering of other room specific hazards as part of the dismantlement work
- g. Removal of materials stored in associated hoods prior to the start of work
- h. Prior duct sample analysis
- i. Fume hood drain end point locations
- j. Evaluation of the integrity of the system to determine if the added weight of water will fracture or break the duct system.
- k. Stagnant air issue
- l. Pests/vermin/hanta virus concerns
- m. Proper lighting
- n. Slips/trips/falls from water spray
- o. Workers risk to falling through ceiling

For a Level One and Level Two project, the system shall be spray painted identifying the location and angle where cuts shall be made during dismantlement, prior to the start of work.

A mock up dry run spanning walk through, full dress rehearsals will be conducted at the work site to ensure all team members are comfortable performing their assigned tasks in the required PPE under current field conditions. The mock up shall include equipment and PPE review.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 123 of 133</i>
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5.0 Team Roles

- Oversight: (H&S Tech)
- Wash: (Laborer or H&S tech)
- Vacuum excess water: (Laborer, H&S tech or RHWM)
- Cutter: (Laborer)
- Support equipment: (Laborer or H&S tech)
- Surveys: (H&S Tech)
- Swipes: (H&S Tech)
- Viewing for crystals/stains: (H&S Tech)
- Tapping: (Laborer or H&S tech)
- Bagging: (Laborer or H&S tech)
- Staging: (Laborer)
- Equipment Transfers: (Laborer or H&S tech)
- Collect excess water from fume hood location: (RHWM)
- Transfer collection drum to next fume hood: (RHWM)

Note: Specific individuals will be assigned roles during the mock up dry run. Training will occur for performing different operations during the removal process, which will incorporate individuals changing positions. The changes will only occur the next day. Assigned personnel will remain on their assigned task for the entire day.

Note: The individual making the cuts will also tape the ends. The individual bagging will tape the bag at the top. Power tools will not be handed off to another individual. The tool will be layed down and the operator will pick the tool up. This will eliminate the possibility of engaging to tool while handing it off.

6.0 Personnel Protective Equipment

Level One Project

Team members working in the restricted zone will wear ballistic-rated flack vests, ballistic rated helmets with faceshields, slip resistant safety shoes, PVC coated tyvek coveralls and mid-weight natural rubber, nitrile, or neoprene gloves.

The associated HAC will identify the above-mentioned equipment as well as additional PPE requirements.

Workers shall perform PPE cross checks to assure proper fit and coverage.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 124 of 133</i>
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Level Two Project

The level of PPE will be determined by the ES&H Team with concurrence from the Project RI and other appropriate personnel as necessary, i.e., the D&D Team Leader. The associated workers shall perform PPE cross checks to assure proper fit and coverage.

7.0 Training and Required Reading

All personnel engaged in D&D perchlorate ductwork shall have completed the following required and documented training prior to start of work:

- SOP qualification
- Perchloric qualification or follow the qualification card process
- Attend the pre-start
- Provide input to the SOP and checklist
- HAC review
- Job specific perchloric acid hazards communication training that addresses both the hazards associated with perchlorate residue and system D&D requirements.
- A pre-job walk through of the project area is a base requirement for perchloric projects. A full dress rehearsal mock up and dry run is required prior to the start of an activity.

8.0 Notifications

Building/area personnel shall be notified that the affected building area will be closed to all personnel not involved with this work. This shall be accomplished by the following means:

- Signs posted at entry doors

Based on the job specific probability of risk, additional notifications may be required for these activities. Other notifications may include Plant Engineering shift Foremen, LLNL Fire department, off-shift Hazards Control Technician, LLNL Laboratory Emergency Duty Officer (LEDO), and Facility managers of the adjacent buildings.

The P.M. (Matt Robison) will notify the surrounding FPOC's for buildings 411 (Dave Wetherall 3-5520 Pager 02124) and 418 (Dave Lavinsky 3-6538 Pager 00956) as well as the Fire Department (2-5194). Additional notifications are not required due to the low probability of perchlorate salts being present. If detonable levels are identified, all above-mentioned personnel will be contacted prior to continuing work.

9.0 Access Controls

All Level One D&D perchloric projects shall establish two specific access areas for each project.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 125 of 133
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Regulated Area: The Regulated Area establishes a boundary to keep non-project personnel away from the immediate work area, and is established on risk, quantity distance, and local field conditions.

A decontamination work area will be established within the Regulated Work area. This area is where water immersion is to be utilized for cleaning perchlorate contaminated ductwork and equipment.

Under no conditions can tools or equipment be brought into the Regulated Work area without prior review and approval of the project IH or Responsible Individual.

Restricted Area: The Restricted Area is the immediate location where the work is performed and will include adequate space for initial wash down, tools/ supply staging, and component lay down.

Unauthorized personnel will not be allowed in the Regulated or Restricted area during operations.

If unauthorized persons enter these areas during operations, work will be stopped until unauthorized personnel depart.

Boundaries to the Regulated Area will be established using ropes, tapes and signs indicating the following or equivalent.

Danger

Do Not Enter

Perchloric Acid Hood Dismantling

The methods for restricting access may vary, however the Restricted Work Area shall not be cordoned off due to the potential for the introduction of additional tripping hazards.

Only employees wearing ballistic gear and directly involved with the disassembly will be allowed within 75 feet of the contaminated ducting during the disassembly phase of a Level One project. One or more support persons are allowed within the 75-foot radius, wearing the lightweight flak vests, hardhat and a regular face shield. These support personnel may not approach within 75 feet of the ducting when decontamination or removal work is ongoing.

All ERD Level Two perchloric D&D projects shall establish one specific access area for each project.

Restricted Area: The Restricted Area is the immediate location where the work is performed and will include adequate space for initial wash down, tools/ supply staging, and component lay down.

Unauthorized personnel will not be allowed in the Restricted Area during operations.

If unauthorized persons enter this area during operations, work will be stopped until unauthorized personnel depart.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 126 of 133</i>
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Boundaries to the Restricted Area will be established using ropes, tapes and signs indicating the following or equivalent.

Only employees wearing ballistic gear (as defined by Management described in Section 6.0 “PPE”) and directly involved with the disassembly will be allowed within the Restricted Area during the disassembly phase of a Level Two project.

A key map will be utilized outlining the regulated area boundary as well as identifying the room where the fume hood resides.

10.0 Methodology

For a Level One and Level Two project, the system shall be spray painted identifying the location and angle where cuts shall be made during dismantlement, prior to the start of work.

Using a graded approach for a Level One or Level Two project, mock up dry runs spanning walk through up to full dress rehearsals shall be conducted near the work site to ensure all team members are comfortable performing their assigned tasks in the required PPE under current field conditions. The mock up shall include equipment and PPE review.

Perchloric contaminated system dismantlement should begin at a location where visual interior inspection can be easily obtained with the least physical impact and shock to the system. Contrary to other SAT contaminated HVAC system dismantlements; it is preferable to work from the blower, or end point, back to the fume hood. This method will generally allow the team to obtain visual and physical access by safe removal of the blower.

Field sampling for perchlorates using methylene blue is required during the disassembly process. Near field sampling using a Selective Ion Chromatography detector shall be used to determine the constituents of rinse water for release.

If the age of the systems, or the integrity of the ducting is suspected of being fragile and at risk of failure with the added weight of water being added during misting, additional supports must be included during planning. Additional supports may include placement of inner-tubes pressurized with air, or alternate acceptable dunnage outside the duct.

A funnel/drum system will be constructed at the fume hood allowing excess water to be captured and treated.

Since perchloric salts dissolve in water, the duct system shall be partially neutralized prior to the start of activities using a method defined and approved during the project planning process. Several options can be selected depending on the configuration, drain connections, and system location.

- For single exhaust systems venting vertical without lateral transitions, direct water wash down of the duct interior may be adequate.
- For single or manifold exhaust systems containing lateral duct runs or transitions, water mist injection propelled through the ducting by facility positive pressure air (?) can be utilized.

Perchloric D&D projects are very water intensive, which creates additional hazards to both the workers and to the facility. The work area must be contained to collect rinse water to minimize

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 127 of 133</i>
--	--	-------------------------------

cross contamination, slip hazards, and water leaks into the building. Use of buckets and 10 mil plastic sheets, or other approved methods needs to be addressed in the planning.

Tools used for disassembly shall be inorganic, preferably bronze tools. All equipment used in the project will be reviewed by the IH prior to use to ensure inorganic materials are utilized.

As duct pieces are exposed, team members shall continually view the interior of the system, inspecting for crystallized salts or other debris. After performing the duct interior inspection, one team member will wash the duct interior and exterior applying liberal amounts of water to ensure neutralization.

For a Level One project, as pieces are removed, the edges will be taped, they will be sprayed with water to keep the interior moist, sealed in plastic bags, and set aside in the localized staging area for later transport to the decontamination work area for the last phase of the decon project. The ends of the duct will be taped to prevent puncture to the bag. The lead person shall assess the work area for readiness (excess water, equipment and tools, PPE, etc.) before beginning each cut.

When further dismantlement will not be performed, a long non-sparking extension rod, (PVC, brass, etc.) bent midway to a 30° angle and fitted with sponges (after wetting) will be used to scrub the inside duct surfaces. The rod will also be used to obtain methylene blue screening only when the entire system can be viewed and confirmed no crystals are present.

10.1 Duct Disassembly

FHE-4 located in room 1005 zone #4 (FHE-4)

FHE-5 located in room 1107 zone #4 (FHE-5)

FHE-6 located in room 1110 zone #4 (FHE-6)

FHE-7 located in room 1116 zone #4 (FHE-7)

FHE-8 located in room 1111 zone #4 (FHE-8)

HDCH-1 located in room 1237 zone #3 (FGBE-1000)

HDCH-2 located in room 1237 zone #3 (FGBE-1000)

Note: Cut points have been identified in the specific systems checklist photos.

(These steps must be executed sequentially)

Level One Project

Verify that the area is set up properly for a safe operation (lighting, herculite, all tools and equipment are ready for use, PPE, etc.)

Ensure all personnel have donned the appropriate PPE as stated in the associated HAC, make initial cut/break (using non-sparking tools) on the top-side of the boot/duct located near the blower. Make the cut large enough to allow a visual inspection, via a bore scope, for salt crystals.

- a. Starting at the open boot/duct end located in the attic, the interior and exterior of the duct will be wetted using spray bottles or "Hudson" type sprayers. After wetting, a

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 128 of 133</i>
--	--	-------------------------------

wet sponge will be used to reach as far as possible into the open duct and wash all visible material clear of the first cut point and then thoroughly wash clean the inside of the duct past the point where sawing is planned. This goal is to wet the ducting past where sawing will occur to maintain a safety margin for workers starting on the next duct piece that will be exposed. A typical section would be 3 to 5 feet. After washing clean, the area will again be sprayed to wet the interior duct. The determination on "how clean is clean" can be made using visual, methylene blue tests, or ion specific electrode testing. We will be using visual and methylene blue testing.

- b. Before the duct is cut, the interior will be thoroughly inspected for crystal or "frosted" material and rad surveys will be conducted. In the event crystals are observed, a "Stop Work" will be enforced, the area cordoned off and the RI and IH must be notified to assess the situation.
- c. As each section of duct is removed, surveys and swipes will be obtained, the ends will be taped and the section will be bagged and transferred to the localized staging area.
- d. The lead individual will assess the work area for readiness prior to the next cut.
- e. All gasketed flanges will be soaked in for 24 hrs. The water troughs will be located in the decontamination area.
- f. The remaining sections will be transferred to either the WAA or project staging area based on survey results.

Level Two Project

- a. Ensure all personnel have donned the appropriate PPE as stated in the associated HAC.
- b. Ensure the area is set up prior to initiating work (Herculite, tolls, PPE, equipment, etc.)
- c. Begin removing the system starting at the fume hood and working towards the last cut point during the Level One activity. Always be looking ahead for crystals as a precautionary step.
- d. Perform swipes and surveys on each section prior to bagging.
- e. Transfer sections to the localized staging area.
- f. Once the entire system has been dismantled and removed, transfer the sections to either the WAA or project staging area based on survey results.

11.0 Fan Removal Precautions

Level One Project

All work on fans will be performed after electrical Lock Out/Tag Out has been completed. Workers shall ensure that the blades of the fan will not turn or free wheel during work activity.

Pre-wet the interior of the fan prior to the work by spraying water into the inlet and manually turning the fan shaft. Accumulated water shall be drained and tested.

When the inlet ducting has been removed and the interior of the fan has been made accessible, it will be sprayed down with water and scrubbed with sponges. The rinsate will be checked and when it no longer produces a color change in methylene blue, the interior cleaning is complete.

Exterior nuts, bolts and assemblies that are not contaminated can be removed with non-sparking tools while being misted with water.

Assemblies that may be contaminated with perchlorates such as fan gaskets, bolts, flanges will be moved to the decontamination area for disassembly after immersion into water for at least 24 hours.

12.0 Transporting Ductwork and Equipment to the Regulated Area for Decontamination

Level One Project

The wet portions of the ducting and equipment will be sealed in double plastic bags and safely transported to the Regulated Area in support of decontamination.

13.0 Decontamination and Final Disassembly

Level One Project

The final decontamination of the ductwork will occur in the established perchlorate Regulated Area.

During final decontamination, workers will wear flack vests, rubber, nitrile or neoprene gloves, safety glasses, and a face shield as minimum requirements. Additional PPE requirements will be identified by the ES&H Team with concurrence from the Project RI and other appropriate personnel as necessary, i.e., the D&D Team Leader on an as needed basis.

Sections of sealed ductwork will be placed in a fully immersing water bath in the Regulated Area, the plastic opened to allow water to enter and scrubbed until they are free of perchlorates as demonstrated by the methylene blue field test. Alternatively, ion selective chromatography can be used to verify methylene blue results.

Sections of ducting with joints shall be soaked for at least 24 hours before any bolts are removed and any joints are opened under water.

For pieces that are too large for total submersion, plastic wrapping or other means shall be employed to create a field expedient bath.

14.0 Emergency Response Plans and Procedures

The Emergency Management Department of Facilities & Infrastructure shall be briefed on the hazards associated with this work at least one day prior to the start of duct disassembly.

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 130 of 133</i>
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In the event of fire, workers will evacuate their area and notify LLNL Emergency Management (911 from a landline or 447-6880 from a cell phone).

15.0 Maintenance, Inspections, and Quality Assurance

All PPE shall be checked, by the workers, immediately prior to its use, and confirmed to be correct, operable, and in good serviceable condition.

For a Level One project, during the ventilation system disassembly phase, a safety observer shall be stationed in the regulated work area. The observer shall be in constant visual contact and capable of communicating with the workers and support personnel.

16.0 Bibliography

Standard of Fire Protection for Laboratories Using Chemicals, National Fire Protection Association (NFPA) 45, Current Edition.

Standard for Exhaust Systems for Air Conveying of Materials, National Fire Protection Association (NFPA-91), Current Edition.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 131 of 133
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ATTACHMENT H-6

D&D VACUUM PUMP DISPOSITION PROCEDURE

NOTE: This is the generic version of the SOP. This SOP should be reviewed and modified, as needed, for each specific project.

1.0 Reason For Issue

This SOP identifies the hazards and provides the necessary controls for the disposition of vacuum pumps. Vacuum pump disposition activities are not covered by an active Facility Safety Plan (FSP) and are not explicitly controlled by other health and safety documentation.

2.0 Work to be Done and Location of Activity

2.1 Work to be Done

D&D/RHWM will assist in the removal, sampling, and disposition of various vacuum pump systems associated with buildings undergoing deactivation or demolition. These systems include pumps potentially exposed to hazardous and radioactive materials, which necessitate specific disassembly, sampling and disposal controls.

2.2 Location

Throughout the Laboratory main site (Site 200), Site 300 and Offsite (as reviewed, approved and authorized through an IWS) in support of D&D field operations.

3.0 Scope of Work to be Done

The scope of work involves the disposition of vacuum pumps during a D&D project. The disposition of vacuum pumps shall be specified in the project specific IWS.

4.0 Hazards Analyses & Controls

4.1 Hazards

Hazards associated with vacuum pump deactivation and disposition activities include possible exposure to, or release of, potentially hazardous and/or radioactive contamination located on external and internal surfaces of pumps and within associated pump oils/fluids.

The following controls will reduce the risk of hazards:

- 4.1.1 The historical location(s) and associated process systems for each vacuum pump should be identified (when possible) and documented prior to the pump's

Procedure No. ERD SOP-6.1	Revision Number 2	Page 132 of 133
--	------------------------------------	------------------------

deactivation. Each pump and associated attachments will be assigned a unique alphanumeric identification number that reflects the pump's as-found location and process system (when known), e.g., B222 R1703-1-north wall, B222 R1703-2-FHE2, B222 R1703-3-outside.

- 4.1.2 The following minimum protective clothing and controls are required for pump sampling and disassembly:
 - a. Safety glasses, safety shoes, double gloves and labcoat or lab issued coveralls.
 - b. Pump sampling/disassembly/storage shall take place in an area designated by D&D management and ES&H.
 - c. Double-containment should be utilized during sampling, draining, etc. (e.g., absorbent paper lined phototray). Ensure a spill kit is readily available during all sampling and disassembly activities.
- 4.1.3 Pump disassembly should be performed at a comfortable height, as pump size and weight permits.

Note: Supplementary PPE and controls may be added on a case-by-case basis, per ES&H discretion, for hazards not identified in this procedure (i.e., vacuum pump labeled as Beryllium Contaminated, etc.).

Sampling Procedure

- 4.1.4 Evaluate Pump External Surfaces [HC]
 - a. Direct $\alpha/\beta/\gamma$ /x-ray radiation survey
 - b. $\alpha/\beta/\gamma$ swipes
 - c. IH metals swipes, per Industrial Hygienist discretion (based on pump condition and location, etc.)
 - d. Hg sniffer survey of pump openings

Note: If the sniffer survey detects Hg, RHWM will assume the sampling and disposition process. A pump-specific hazard assessment will be required for further sampling and disposition activities.

- 4.1.5 The ES&H Team will evaluate the external survey and swipe information to confirm or enhance PPE requirements and pump disassembly procedure.
- 4.1.6 Drain and sample oil [RHWM]
 - a. A composite sample of the oil may be obtained from up to 5 pumps, per ES&H Team Discipline/PM instructions. (NOTE: If it is suspected the pump was used in association with explosives processing, the oil sample shall not be combined with other samples.)
 - b. Submit oil samples to CES or equivalent laboratory
 - c. If the pump was used in an explosives operation contact and Explosives Safety Engineer for sample disposition.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 133 of 133
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Note: Oil/fluid samples should be tracked according to their pump ID number(s).

- 4.1.7 Disconnect pump. Move pump and associated oil to the pre-designated disassembly and sampling area. [Labor]
- 4.1.8 Disassemble pump [RHWM]
- 4.1.9 Perform interior surface surveys and inspections
 - a. Inspect pump internals for chemical buildup.
 - b. Sampling requirements for pumps that contained oil:
 - Direct $\alpha/\beta/\gamma$ /x-ray radiation survey [HC]
 - $\alpha/\beta/{}^3\text{H}$ swipes for each pump [HC]
 - IH metals swipes for each pump [HC]
 - c. Sampling requirements for dry pumps:

Note: Although pumps may appear to be dry, oil might still be trapped in cavities and casings. All pumps destined for scrap or waste must be completely opened to ensure that no flowing liquid remains in the pumps.

- Direct $\alpha/\beta/\gamma$ /x-ray radiation survey [HC]
- $\alpha/\beta/{}^3\text{H}$ swipes for each pump [HC]
- TTLC swipes for each pump. For grouping of up to 5 pumps (per EA/PM instructions): take one swipe sample from each cavity of the 5 pumps. Combine all 5 swipe tabs into one sample container to establish one representative composite sample. The composite sample shall be sent to CES to be analyzed for TTLC metals and RAD. [HWM]
- d. Ensure all freestanding liquids are extracted. Add sorbent material, if needed, to affix residual liquids/sludges.

Disposition

- 4.1.10 Vacuum pumps intended for Excess, Reuse, Sale, or Scrap shall be released per Document 21.5, "Requirements for Transfer of Equipment and Property for Repair, Reuse, Maintenance, Storage, Excess or Scrap" of the *ES&H Manual*.
- 4.1.11 Pumps found to contain oil contaminated with radioactive or hazardous materials shall be contained and labeled with the type and amount of the contaminant. The ES&H Team Disciplines, and program management (when applicable) shall determine whether a pump is to be decontaminated or disposed of as hazardous, radioactive, or mixed waste. Decontamination activities require a separate ES&H assessment.

Attachment A

Attachment B

D&D TEAM – Communication Process Flow Diagram

Attachment C

Subpart T - Demolition

§1926.850

Preparatory operations

- (a) Prior to permitting employees to start demolition operations, an engineering survey shall be made, by a competent person, of the structure to determine the condition of the framing, floors, and walls, and possibility of unplanned collapse of any portion of the structure. Any adjacent structure where employees may be exposed shall also be similarly checked.
- (b) When employees are required to work within a structure to be demolished which has been damaged by fire, flood, explosion, or other cause, the walls or floor shall be shored or braced.
- (c) All electric, gas, water, steam, sewer, and other service lines shall be shut off, capped, or otherwise controlled, outside the building line before demolition work is started. In each case, any utility company which is involved shall be notified in advance.
- (d) If it is necessary to maintain any power, water or other utilities during demolition, such lines shall be temporarily relocated, as necessary, and protected.
- (e) It shall also be determined if any type of hazardous chemicals, gases, explosives, flammable materials, or similarly dangerous substances have been used in any pipes, tanks, or other equipment on the property. When the presence of any such substances is apparent or suspected, testing and purging shall be performed and the hazard eliminated before demolition is started.
- (f) Where a hazard exists from fragmentation of glass, such hazards shall be removed.
- (g) Where a hazard exists to employees falling through wall openings, the opening shall be protected to a height of approximately 42 inches.
- (h) When debris is dropped through holes in the floor without the use of chutes, the area onto which the material is dropped shall be completely enclosed with barricades not less than 42 inches high and not less than 6 feet back from the projected edge of the opening above. Signs, warning of the hazard of falling materials, shall be posted at each level. Removal shall not be permitted in this lower area until debris handling ceases above.
- (i) All floor openings, not used as material drops, shall be covered over with material substantial enough to support the weight of any load which may be imposed. Such material shall be properly secured to prevent its accidental movement.
- (j) Except for the cutting of holes in floors for chutes, holes through which to drop materials, preparation of storage space, and similar necessary preparatory work, the demolition of exterior walls and floor construction shall begin at the top of the structure and proceed downward. Each story of exterior wall and floor construction shall be removed and dropped into the storage space before commencing the removal of exterior walls and floors in the story next below.
- (k) Employee entrances to multi-story structures being demolished shall be completely protected by sidewalk sheds or canopies, or both, providing protection from the face of the building for a minimum of 8 feet. All such canopies shall be at least 2 feet wider than the building entrances or openings (1 foot wider on each side thereof), and shall be capable of sustaining a load of 150 pounds per square foot.

§1926.851

Stairs, passageways, and ladders

- (a) Only those stairways, passageways, and ladders, designated as means of access to the structure of a building, shall be used. Other access ways shall be entirely closed at all times.
- (b) All stairs, passageways, ladders and incidental equipment thereto, which are covered by this section, shall be periodically inspected and maintained in a clean safe condition.
- (c) In a multistory building, when a stairwell is being used, it shall be properly illuminated by either natural or artificial means, and completely and substantially covered over at a point not less than two floors below the floor on which work is being performed, and access to the floor where the work is in progress shall be through a properly lighted, protected, and separate passageway.

§1926.852

Chutes

- (a) No material shall be dropped to any point lying outside the exterior walls of the structure unless the area is effectively protected.
- (b) All materials chutes, or sections thereof, at an angle of more than 45° from the horizontal, shall be entirely enclosed, except for openings equipped with closures at or about floor level for the insertion of materials. The openings shall not exceed 48 inches in height measured along the wall of the chute. At all stories below the top floor, such openings shall be kept closed when not in use.
- (c) A substantial gate shall be installed in each chute at or near the discharge end. A competent employee shall be assigned to control the operation of the gate, and the backing and loading of trucks.
- (d) When operations are not in progress, the area surrounding the discharge end of a chute shall be securely closed off.
- (e) Any chute opening, into which workmen dump debris, shall be protected by a substantial guardrail approximately 42 inches above the floor or other surface on which the men stand to dump the material. Any space between the chute and the edge of openings in the floors through which it passes shall be solidly covered over.
- (f) Where the material is dumped from mechanical equipment or wheelbarrows, a securely attached toeboard or bumper, not less than 4 inches thick and 6 inches high, shall be provided at each chute opening.
- (g) Chutes shall be designed and constructed of such strength as to eliminate failure due to impact of materials or debris loaded therein.

§1926.853

Removal of materials through floor openings

Any openings cut in a floor for the disposal of materials shall be no larger in size than 25 percent of the aggregate of the total floor area, unless the lateral supports of the removed flooring remain in place. Floors weakened or otherwise made unsafe by demolition operations shall be shored to carry safely the intended imposed load from demolition operations.

§1926.854

Removal of walls, masonry sections, and chimneys

- (a) Masonry walls, or other sections of masonry, shall not be permitted to fall upon the floors of the building in such masses as to exceed the safe carrying capacities of the floors.
- (b) No wall section, which is more than one story in height, shall be permitted to stand alone without lateral bracing, unless such wall was originally designed and constructed to stand without such lateral support, and is in a condition safe enough to be self-supporting. All walls shall be left in a stable condition at the end of each shift.
- (c) Employees shall not be permitted to work on the top of a wall when weather conditions constitute a hazard.
- (d) Structural or load-supporting members on any floor shall not be cut or removed until all stories above such a floor have been demolished and removed. This provision shall not prohibit the cutting of floor beams for the disposal of materials or for the installation of equipment, provided that the requirements of §§1926.853 and 1926.855 are met.
- (e) Floor openings within 10 feet of any wall being demolished shall be planked solid, except when employees are kept out of the area below.
- (f) In buildings of "skeleton-steel" construction, the steel framing may be left in place during the demolition of masonry. Where this is done, all steel beams, girders, and similar structural supports shall be cleared of all loose material as the masonry demolition progresses downward.
- (g) Walkways or ladders shall be provided to enable employees to safely reach or leave any scaffold or wall.
- (h) Walls, which serve as retaining walls to support earth or adjoining structures, shall not be demolished until such earth has been properly braced or adjoining structures have been properly underpinned.
- (i) Walls, which are to serve as retaining walls against which debris will be piled, shall not be so used unless capable of safely supporting the imposed load.

§1926.855

Manual removal of floors

- (a) **Openings cut in a floor shall extend** the full span of the arch between supports.
- (b) **Before demolishing any floor arch**, debris and other material shall be removed from such arch and other adjacent floor area. Planks not less than 2 inches by 10 inches in cross section, full size undressed, shall be provided for, and shall be used by employees to stand on while breaking down floor arches between beams. Such planks shall be so located as to provide a safe support for the workmen should the arch between the beams collapse. The open space between planks shall not exceed 16 inches.
- (c) **Safe walkways, not less than 18 inches wide**, formed of planks not less than 2 inches thick if wood, or of equivalent strength if metal, shall be provided and used by workmen when necessary to enable them to reach any point without walking upon exposed beams.
- (d) **Stringers of ample strength shall be installed** to support the flooring planks, and the ends of such stringers shall be supported by floor beams or girders, and not by floor arches alone.
- (e) **Planks shall be laid together over solid bearings** with the ends overlapping at least 1 foot.
- (f) **When floor arches are being removed**, employees shall not be allowed in the area directly underneath, and such an area shall be barricaded to prevent access to it.
- (g) **Demolition of floor arches shall not be started** until they, and the surrounding floor area for a distance of 20 feet, have been cleared of debris and any other unnecessary materials.

§1926.856

Removal of walls, floors, and material with equipment

- (a) **Mechanical equipment shall not be used** on floors or working surfaces unless such floors or surfaces are of sufficient strength to support the imposed load.
- (b) **Floor openings shall have curbs or stop-logs** to prevent equipment from running over the edge.
- (c) **Mechanical equipment used** shall meet the requirements specified in Subparts N and O of this part.

§1926.857

Storage

- (a) **The storage of waste material and debris on any floor** shall not exceed the allowable floor loads.
- (b) **In buildings having wooden floor construction**, the flooring boards may be removed from not more than one floor above grade to provide storage space for debris, provided falling material is not permitted to endanger the stability of the structure.
- (c) **When wood floor beams serve to brace interior walls** or free-standing exterior walls, such beams shall be left in place until other equivalent support can be installed to replace them.
- (d) **Floor arches, to an elevation** of not more than 25 feet above grade, may be removed to provide storage area for debris: Provided, that such removal does not endanger the stability of the structure.
- (e) **Storage space into which material is dumped** shall be blocked off, except for openings necessary for the removal of material. Such openings shall be kept closed at all times when material is not being removed.

§1926.858

Removal of steel construction

- (a) **When floor arches have been removed**, planking in accordance with §1926.855(b) shall be provided for the workers engaged in razing the steel framing.
- (b) **Cranes, derricks, and other hoisting equipment used** shall meet the requirements specified in Subpart N of this part.
- (c) **Steel construction shall be dismantled** column length by column length, and tier by tier (columns may be in two-story lengths).
- (d) **Any structural member being dismembered** shall not be overstressed.

§1926.859

Mechanical demolition

- (a) **No workers shall be permitted in any area**, which can be adversely affected by demolition operations, when balling or clamping is being performed. Only those workers necessary for the performance of the operations shall be permitted in this area at any other time.
- (b) **The weight of the demolition ball** shall not exceed 50 percent of the crane's rated load, based on the length of the boom and the maximum angle of operation at which the demolition ball will be used, or it shall not exceed 25 percent of the nominal breaking strength of the line by which it is suspended, whichever results in a lesser value.
- (c) **The crane boom and loadline shall be as short as possible.**
- (d) **The ball shall be attached to the loadline** with a swivel-type connection to prevent twisting of the loadline, and shall be attached by positive means in such manner that the weight cannot become accidentally disconnected.
- (e) **When pulling over walls or portions thereof**, all steel members affected shall have been previously cut free.
- (f) **All roof cornices or other such ornamental stonework** shall be removed prior to pulling walls over.
- (g) **During demolition continuing inspections** by a competent person shall be made as the work progresses to detect hazards resulting from weakened or deteriorated floors, or walls, or loosened material. No employee shall be permitted to work where such hazards exist until they are corrected by shoring, bracing, or other effective means.

§1926.860

Selective demolition by explosives

Selective demolition by explosives shall be conducted in accordance with the applicable sections of Subpart U of this part.

1926 Subpart T**Authority for 1926 Subpart T**

Authority: Sec. 107, Contract Work Hours and Safety Standards Act (Construction Safety Act) (40 U.S.C. 333); Secs. 4, 5, 6, Occupational Safety and Health Act of 1970 (29 U.S.C. 663, 655, 657); Secretary of Labor's Order No. 12-71 (36 FR 8754), 8-76 (41 FR 25059), or 9-83 (48 FR 35736), as applicable.

Attachment D

Attachment D-2

Attachment D-3

Attachment E

FY07 Engineering Technology Profile Summary Report: PFN: 321-2007-001

(Show 6-months of Data)

Date Thru	Cumulative			CV (\$K) (EV-AC)	CPI (EV/AC)	SV (\$K) (EV-PV)	SPI (EV/PV)	CPI:SPI Color Key
	PV (\$K)	AC (\$K)	EV (\$K)					
24-Jan-09	1484	1478	1472	-6	1.00	-12	0.99	<div> <div></div> <div>>0.90</div> </div>
27-Dec-08	1465	1465	1472	7	1.00	7	1.00	
29-Nov-08	1600	1436	1330	-106	0.93	-270	0.83	<div> <div></div> <div>0.85-0.90</div> </div>
Oct 25, 2008	1465	1377	1271	-106	0.92	-194	0.87	
Sep 27, 2008	1354	1327	1252	-75	0.94	-102	0.92	<div> <div></div> <div><0.85</div> </div>
Aug 30, 2008	1314	1314	1232	-82	0.94	-82	0.94	

PM: Matt Mlekush

Project Start: 11/15/06	Project End: 10/30/08
Actual Start: 11/18/06	Act. Proj. End: TBD
Project Budget w/Contingency (\$K)	\$2,330
Authorized Funding to Date (\$K):	\$2,330
Budget At Completion (BAC) (\$K):	\$2,210
Actual Cost (AC) to Date (\$K):	\$1,478
Estimate To Complete (ETC) (\$K):	\$732
Estimate At Completion (EAC) (\$K): (AC+ETC)	\$2,210
Remaining Budget (\$K): (BAC-AC)	\$732
Variance At Completion (\$K): (BAC-EAC)	\$0
Contingency Budget (\$K):	\$120
Unconstrained Contingency Remaining (\$K):	\$120
Calculated Risk Based Contingency (\$K):	\$159
Mgmt. Reserve Available for Recapture (\$K):	\$0
(Negotiated Each Month with Program Lead or PD Lead)	

Briefly Define Project Scope: (Total DM: \$1,396,734)

FY07 Construction

- * B-321: Replace two Motor Control Centers
- * B-131: Replace High Bay, Room 1400 HEPA

FY08 Construction

- * B-321: Replace Unit Substation
- * B-321: Replace Air Handling Units, Fans & Pumps
- * B-321: Replace Feeder Cables from Unit Sub to distribution loads
- * B-321: Replace remaining two Motor Control Centers

What Project Concerns Keeps You Up At Night?

*Transformer size will increase from 1500 KVA to 2000KVA due to B-321C consolidation efforts. Will adversely impact both cost and schedule.

Cell contains formula, do not overwrite

Cell to be updated each month by PM

Cost Performance Index Detail:

1.00

Cost Performance Recovery Plan:

Schedule Performance Index Detail:

0.99

Schedule Performance Recovery Plan:

Attachment F

<i>Procedure No.</i> <i>ERD SOP-6.1</i>	<i>Revision Number</i> <i>2</i>	<i>Page 65 of 131</i>
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Attachment F

D&D Protocols

Procedure No. ERD SOP-6.1	Revision Number 2	Page 66 of 131
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D&D Team Standardized Equipment & Material Release Protocols

Releasing equipment and material from offices, laboratories, transportainers, storage areas and construction or demolition sites requires coordination and concise communication between all participants.

The following criteria apply to all D&D activities involving personal property/material release:

- a) Material and equipment removed from D&D project areas will be labeled/color coded.
- b) Labels bearing the D&D logo with either a red, blue or green D&D logo will be used for individual items or containers of items. Red, blue or green spray paint will be used to identify large bulky items, usually originating from demolition projects.
- c) Color-coded items should be segregated to maintain positive control.
- d) Attaching pictures/diagrams to release documentation is encouraged but is not required for releasing equipment or items.
- e) Survey and documentation requirements depend on the perceived, real or expected hazards associated with a given project. The Protocol Level will be assigned at the beginning of the project.

A color code will be utilized as follows to communicate the status or level of concern for equipment undergoing release:

Colored labels or paint should be applied to be easily visible.

When changing the color code on an item, the previous color should be completely covered by the new color, or painted over with black. Green and Blue color can be applicable only after release memorandum or e-mail is received from the EA.

The color code follows the format detailed below:

Red	A red label or paint will be used to identify items that cannot be free-released or items that are not to be moved from their project area.
Green	A green label or paint indicates the item(s) can be released unconditionally to the equipment end point destination (re-use, DUS, scrap, etc.).
Blue	A blue label or paint will be applied on materials identified as controlled disposal to the Municipal Landfill (non-recyclables)
Black	The color black is used to obscure previously applied colors and also used to write comments.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 67 of 131
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Roles, Responsibilities, and Authorities

Project Responsible Individual:

In conjunction with the ES&H disciplines, establishes project Protocol Level.
 Informs all project participants of the selected Protocol Level and posts the procedure at the worksite.
 In conjunction with the ES&H disciplines approves changes in Protocol Level or modifications to the specific project use of the selected Protocol.
 Obtain and control official release memos.

Project Assigned D&D Health & Safety Technician:

In conjunction with the EA and HP is Responsible for releasing equipment and material from all D&D-controlled project areas.

Project Assigned D&D RHWI Technician:

Accountable for all hazardous waste manifesting, documentation, shipping

Project Assigned D&D Laborer:

Responsible for loading and transporting materials to DUS, municipal landfill, and other laboratory locations as directed by the Responsible Individual.
 The Project Assigned D&D Laborer is also responsible for coordinating the Sunflower reports for non-hazardous materials.

Description of Protocols

Regardless of equipment end point destination—reuse, recycling, or disposal—the following protocols apply to all equipment and material released or transferred from D&D projects. Four different Protocol Levels have been defined:

- 1) Examples of Level One projects includes transportainer clean outs, ventilation system dismantlement where contamination is possible, and laboratory reconfigurations involving known contamination.
- 2) Level Two applies primarily to radioactive material management areas (RMMAs).
- 3) Examples of Level Three projects include clean out of low level radioactive material area (RMA) laboratories, rooms/lockers where only sealed radioactive sources were stored, offices adjacent to RMMAs or non-rad laboratories, and removal of uncontaminated construction debris from demolition projects.
- 4) Examples of Level Four projects include clean out or migrations of offices, conference rooms, or non-hazardous storerooms.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 68 of 131
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Level One Release Protocol

A Level One Release Protocol is the highest level of concern and applies to large or small projects that involve:

Known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel;

Items/areas for which insufficient historical documentation exists; and

Jobs that require a database or inventory to keep track of the large number of items generated and sampled or surveyed.

Required surveys and documentation:

Documented radiation dose rate surveys of the object(s) or container(s), as applicable.

Documented direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Documented contamination swipe surveys (HP/IH/EA) of the object(s) or container(s), as applicable.

Inventory list or database of equipment or material where sample tracking is required.

Completed Equipment/Property Release Form for each item or list of related items, other than waste, that will be moved to new location.

Controls:

Materials and equipment shall be segregated prior to loading by color code identification.

A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Where a release memo is issued specifying items or equipment to be released, and the memo specifies the item by a unique number, a copy of the memo will be used to check off each item as it is being loaded. The checked off memo will be forwarded to the EA.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 69 of 131
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Level Two Release Protocol

A Level Two Release Protocol is the second highest level of concern and applies primarily to radioactive material management areas (RMMAs), and laboratories/projects where:

There are known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel, and sufficient historical documentation exists.

Required surveys and documentation:

Documented direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Documented contamination swipe surveys (HP/IH/EA) of the object(s) or container(s), as applicable.

Completed Equipment/Property Release Form for each item (or container of related items), other than waste, that will be moved to new location.

Controls:

Materials and equipment should be segregated by color code prior to loading. A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 70 of 131
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Level Three Release Protocol

A Level Three Release Protocol applies primarily to large or small projects in non-RMMA spaces that involve:

Few or no hazardous and/or radioactive materials that could pose an immediate hazard to personnel, and sufficient historical documentation exists.

Required surveys and documentation:

Informal direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Informal radioactive contamination (large area) wipe-surveys of the object(s) or container(s), as applicable.

IH metals swipes, per IH direction.

Note: If completed Equipment/Property Release Forms are required for any item, the abovementioned surveys must be documented.

Controls:

If unexpected contamination levels or amounts of hazardous materials are discovered, the RI will reevaluate the release protocol level.

Materials and equipment should be segregated by color code prior to loading.

A D&D H&S Technician (or RI-approved alternate) must verify proper color-coding on all materials removed for disposal as they are being loaded.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 71 of 131
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Level Four Release Protocol

A Level Four Release Protocol applies to projects in non-hazardous spaces that involve:

No known or expected hazardous and/or radioactive materials that could pose an immediate hazard to personnel; and

Sufficient historical documentation exists.

Required surveys and documentation:

Informal direct surface contamination surveys (HP/IH) of the object(s) or container(s), as applicable.

Informal radioactive contamination (large area) wipe-surveys of the object(s) or container(s), as applicable.

Green D&D label or sign posted at the entrance to the room indicates all unlabeled items in the room may be moved to the new location.

Red D&D label on items that are not to be moved.

Controls:

If unexpected contamination levels or amounts of hazardous materials are discovered, the RI will reevaluate the release protocol level.

The D&D H&S Technician will identify items that are not to be removed to the D&D co-workers prior to starting the move.

Procedure No. ERD SOP-6.1	Revision Number 2	Page 72 of 131
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Property Relocation Requirements

The following steps apply to all projects regardless of Protocol Level:

1. The Project RI obtains a Sunflower Report sorted by building/trailer and room # just prior to demolition or room clean out. The web address is:

(https://www-ais.llnl.gov/llnl_only/docs/bsd/property/reports.html)
2. On the day that the relocation begins, the Lead Laborer verifies status of property on report:

Verify items on list actually located in room (with a check next to the property #)
Record those items in room, not on list (Property # Only)
Mark items on list not located in room (with a N/H)
3. The Client determines whether property will:

Move to the new location (Bldg & Rm#) or
Be released for disposal or
Stay in room
4. The Lead Laborer records the end point status on the Sunflower Report.
5. If going to DUS, D&D will complete the Excess Equipment Form (LL6348) and have the responsible Property Center sign off on the form. A copy will go to the Property Center and be retained with the project file.
6. If property is moving to a new location, record new Building and Room # on Sunflower Report.
7. The Lead Laborer will obtain a signature from the Client on all release documents.
8. The project assigned D&D H&S Technician will approve the equipment release.
9. Once all notations have been placed on the Sunflower Report a copy will be sent to the Property Representative and the original will be filed in the project file.
10. Property SHALL NOT be moved until the property release form is signed by all parties and permission to disposition the property is given by the property representative.

<i>Procedure No.</i> ERD SOP-6.1	<i>Revision Number</i> 2	<i>Page 73 of 131</i>
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Releasing Non-Hazardous Waste from D&D-owned WAAs for Disposal or Recycling

1. D&D Technicians request a signed Release Memo for numerous or complex groups of items or an email for a relatively small number of items from the D&D EA, with concurrence from the ES&H Team IH and/or HP, for waste items released for disposal or recycle.
2. The EA forwards a Release Memo with identification numbers or unique visual identification information for each release item to the D&D Technicians.
3. D&D Technicians will sort materials identified in the release memo into a segregated area separated from the remaining non-released materials.
4. D&D Technicians will verify that each sorted item is identified on the signed current release memo.
5. D&D H&S Technicians will physically mark the waste identified for release as follows:

For DUS, mark with green code (without obscuring the identification number) and attach the Equipment/Property Release Form.

For controlled municipal landfill, completely mark out the previous color code and apply a blue color code (without obscuring the identification number).

For unrestricted municipal landfill or recycling, completely mark out the previous color code and apply a green color code (without obscuring the identification number).
6. As the items are loaded on the truck for transport, a D&D H&S Technician will perform the following final check:

Compare and verify each identification number to the Release Memo, and

Ensure that items loaded on the truck are correctly color-coded for the transport, and verify that hazardous material labels (i.e., radiation stickers, beryllium contamination labels, etc.) have been obliterated or otherwise removed.
7. The initialed Release Memo is returned to the Project RI.

Attachment G

FY09 Trailer Demo Sampling Plan

Discipline	Purpose	Building Component (sheetrock, floor tile, fume hood etc.)	Location	Sampling Method	Sampling Tech (RHW or H&S or Contractor)	Analytical Method	Analysis Turn Around Time	Estimated # of samples	Estimated Cost	Responsible Lab (RML, CES, ALAB, Contractor)	Additional Comments	Status/Analytical Result
EA	Characterize Siding	Wood Siding	213	Core (Bulk) Sample	RHWM Sample Team	GAB, H3, ITLC, STLC, TCLP	6 weeks	2 (location TBD)	\$650 per sample plus sample team time (6-8 hours)	Off-site		
EA	To Determine Disposition	Excavated and/or Potholed Soil	213	Composite Bulk Sample	ESPD Tech	GAB, H3, ITLC, STLC, TCLP	6 weeks	1	\$650 per sample plus ESPD Tech time (2 hours)	EMRL		
EA	Characterize for Disposal	Roof	213	Bulk Sample	RHWM Sample Team	GAB, H3, ITLC, STLC, TCLP	6 weeks	1	\$650 per sample plus sample team time (4-6 hours)	Off-site	This building was constructed in 1964, if the original roof material is present, we need to sample.	
IH	Site wide asbestos confirmation	Ceiling tiles, tile/sheet flooring/mastic, wallboard, joint compound, roofing, roofing mastic, pipe insulation, and other suspect materials	213	Bulk Sample	Qualified Asbestos Inspector	Asbestos	5-7 days	25	\$25/sample	Microanalytical	Refer to Master Facility Asbestos Sampling Report	
EA/HP	Characterize for Disposal	P-trap (Janitor's Sink)	213, Room 100C	Direct a/b survey and tab swipes of p-trap interior	H&S Tech	GABT	2-3 days	1	N/A	RML		
HP	Characterize for Disposal	Flooring	1401	Survey	H&S Tech	Direct a/b Survey	Immediate	1 per entrance/exit	N/A	N/A		
IH	Site wide asbestos confirmation	Ceiling tiles, tile/sheet flooring/mastic, wallboard, joint compound, roofing, roofing mastic, pipe insulation, and other suspect materials	1401	Bulk Sample	Qualified Asbestos Inspector	Asbestos	5-7 days	25	\$25/sample	Microanalytical	Refer to Master Facility Asbestos Sampling Report	

FY09 Trailer Demo Sampling Plan

Discipline	Purpose	Building Component (sheetrock, floor tile, fume hood etc.)	Location	Sampling Method	Sampling Tech (RHWM or H&S or Contractor)	Analytical Method	Analysis Turn Around Time	Estimated # of samples	Estimated Cost	Responsible Lab (RML, CES, ALAB, Contractor)	Additional Comments	Status/Analytical Result
	conditional sampling requested by EA											
	Samples not taken											
	Samples Taken waiting for analysis											
	Okay for scrap/reuse											
	Releasable for landfill											
	Results show this must be managed as haz or rad waste											
	Not required based on historical information											

Enclosure 3

B-419 Hazard Assessment and Control Forms

Hazard Assessment and Control Form

This document summarizes key hazards and controls needed to perform work including, in some cases, specific respirators to be used. **This document is *not* a work authorization.**

File name: Sitewide_Silica_ConSaw_JackHammer_0709		Prep/Last rev. Date(s): 6/22/10
Prepared by (list all): Philip A. Bumala	Discipline reviewed by (list all): Diane Cuyle	Expiration Date: 12/31/10

Operation Description

Building: D&D B-419	Room/Area: Varius	IWS/Authorizing document: 15672
ES&H Team: 2	Program: Plant Engineering / D&D	Operation Start Date: 6/23/10
RI (also list supervisor, if needed): Joe Albert	Employee No(s). 81C777	Phone/Page No(s). 580-4178 / Ext. No. 2-6544
Operation: Concrete/Asphalt sawing and Jack Hammering		Hours/Day: 8 Days/Year: 50

Overall Operation Description:

Concrete saw cutting (i.e. Consaw) and Jack Hammering activities wide.

Both of these activities are known to generate worker breathing zone levels of respirable silica aerosols in excess of the new (2008) ACGIH TLV of 0.025 mg/m³. Saw cutting (i.e. using a consaw) into concrete/asphalt is done "wet" by virtue of the saw's integral water applicator. Noteworthy relative to the operation is the fact that the water application is designed to cool and protect the saw blade, and NOT to mitigate operator exposures to respirable silica aerosols. Respiratory protection is required at all times, regardless of duration, until further notice. Refer to the Hazard Evaluation Section of this HAC for details.

The donning of respiratory protection during Jackhammering of concrete/asphalt shall continue be required. Dust suppression as noted in the Engineering Controls of this HAC shall be utilized.

Personnel

[illegible]

Comments:		

Respiratory Protection

Air Purifying Respirators:

Activities: Describe work in each phase/activity in enough detail to justify respirator selection and avoid confusion with other activities.

	Phase/Activity 1	Phase/Activity 2	Phase/Activity 3
	<p>Description of work: Concrete/Asphalt saw cutting of lengths to be determined, presumably for a duration of up to 8 hours, indoors or outdoors.</p> <p>Half-face air purifying respirator (APR) equipped with P-100 cartridges as a minimum requirement for using hand held saws or operations using "walk behind" saws. Exception: In the rare instance cutting is on a "floating" HVAC slab resulting in rapid water runoff below the blade. Contact the local IH if the condition is suspect.</p> <p>A Full face or PAPR is a user option.</p>	<p>Description of work: Jackhammering concrete/asphalt surfaces, presumably for a duration of up to 8 hours, indoors or outdoors.</p> <p>Half face APR with P100 is minimum required. Full face or PAPR is a user option.</p>	<p>Description of work:</p>
Filter/Cartridge Type	☐	☐	☐
P100/HEPA	☒	☒	☐
Other:	☐	☐	☐
Canister (specify type)	☐	☐	☐
Configuration	☐	☐	☐
1/2 Mask APR	☒	☒	☐
Other: PAPR optional	☒	☒	☐
Frequency of respirator exchange (if not after eight hours that can be spread over up to five work days; also provide cartridge changeout schedule):	Daily or when filter becomes clogged making breathing difficult.	Daily or when filter becomes clogged making breathing difficult.	
<p>OK to reuse filter? No <i>Dispose of filter as HW and clean masks before return?</i> Yes. Note decontamination instructions in the following "Comments" section.</p> <p>For filtering facepiece respirators only:</p> <p><i>Is this respirator being used to prevent allergic reactions?</i> No ,</p> <p><i>Is this respirator being used for personal comfort/preference?</i> No</p> <p>Comments: Filtering face piece respirators (dust masks or N95's) are prohibited.</p>			

Air Supplied Respirators

	Phase/Activity 1	Phase/Activity 2	Phase/Activity 3
Operating Type	☐	☐	☐
Constant flow	☐	☐	☐
Pressure demand	☐	☐	☐
Type	☐	☐	☐
Abrasive blaster's hood	☐	☐	☐
Other:	☐	☐	☐
Air source/location			

Comments:

Issue Point Administrator	Respirators Services	Badge No.	
Issue Point Location	Respirator Shop		

Other PPE

Personal Protective Equipment:

For engineering controls - see IWS ☐ See the IWS and this section of the HAC ☒ See this section ☐			
	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Eye protection	☒ Consaw: Safety glasses with side shields unless wearing full face respirator	☒ JackHammering: Safety glasses with side shields unless wearing full face respirator	☐
Garments	☒ Disposable coveralls or work issued clothing	☒ Disposable coveralls or work issued clothing	☐
Gloves	☒ Leather or appropriate Voltage Rated, insulated gloves, as needed	☒ Leather or appropriate Voltage Rated, insulated gloves, as needed	☐
Head protection	☒ Hardhat	☒ Hardhat	☐
Hearing protection	☒ Double hearing protection required for walk behind saw. Earplugs with NRR of 29 for hand held unit.	☒ Double hearing protection required, Earplugs with NRR of 29.	☐
Safety shoes	☒ Required	☒ Required	☐
Shoe covers	☐	☐	☐
Other PPE controls	☐	☐	☐
Comments: Remove disposable clothing prior to removing respirator.			

Engineering Controls

For engineering controls - see IWS ☐ See the IWS and this section of the HAC ☒ See this section ☐			
	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Eyewash/Shower	☐	☐	☐
Glovebox	☐	☐	☐
Hood/fan number	☐	☐	☐
Interlocks	☐	☐	☐
Portable ventilation	☐	☐	☐
Other engin. controls	☒ Pre wet concrete surface prior to consaw activity. Use wet/dry HEPA vacuum to remove slurry created by cutting operations; dispose of according to EA guidelines.	☒ Thoroughly wet area prior to and during jackhammering. Water must be applied using a garden hose or equivalent with a nozzle creating a fine mist. A Hudson sprayer is not adequate.	☐
Comments: Wet area of initial contact prior to and periodically during cutting or Jack Hammering .			

Administrative Controls

For administrative controls - see IWS ☐ See the IWS and this section of the HAC ☒ See this section ☐			
	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Training Requirements:			
Respirator-related	☒ HS4610 W	☒ HS4610 W	☐
HAZCOM-related	☒ Safety Tailgate meeting for crystalline silica .	☒ Safety Tailgate meeting for crystalline silica.	☐
Posting/labeling	☐	☐	☐
HHC Poster	☐	☐	☐
Other signs/labels	☒ Caution tape establishing a Control Zone	☒ Caution tape establishing a Control Zone	☐
Other admin. controls	☒ Prohibit non-essential personnel and those without equivalent PPE within 30 feet of the work operations. Complete a ProcCon Permit.	☒ Prohibit non-essential personnel and those without equivalent PPE within 30 feet of the work operations. Complete a ProcCon Permit.	☐
Medical surveillance? Respirator: ☒ Hearing protection: ☒ Other: ☐			
Comments: Use GFCI on any electrical equipment. Do not allow water to flow into drainage system or swale. Wash skin with soap and water. Do not use compressed air, or shake disposable clothing to remove dust.			

Additional Control Requirements

(Use Continuation Section if there are more than 10 comments)

All Jack Hammering activities shall utilize shift rotations to mitigate vibration/ergonomic hazards.

Hazard Evaluation

Hazard(s): Concrete/Asphalt saw cutting (i.e. Consawing) and Jackhammering activities are known to generate respirable silica aerosols in excess of the most recent applicable ACGIH TLV. Exposure to respirable crystalline silica (quartz type). Crystalline silica is frequently found in most road building materials, including concrete, asphalt, and other masonry products. Excessive exposure to crystalline silica has been known to cause silicosis, a non-reversible and often fatal lung disease.

Notes: 1) The noise route of exposure is the sound pressure level received by the ear, not Inhalation (a modification is not possible via the form).

2) Jack Hammer: Vibration Hazards / Ergonomic guidance is provided by the 2008 ACGIH TLVs and BEIs for chemical substances and Physical Agents, Hand-Arm (segmental) Vibration, as follows,
"It should be recognized that control of hand-arm vibration syndrome (HAVS) from the workplace cannot occur simply by specifying and adhering to a given TLV. The use of; 1) antivibration tools, 2) antivibration gloves, 3) proper work practices that keep the worker's hands and remaining body warm and also minimize the vibration exposure, and 4) a conscientiously applied medical surveillance program are all necessary to rid HAVS from the workplace."

Potential for: Confined space entry ☐ Permit confined space entry ☐ Oxygen deficiency ☐ IDLH ☐

Assign a number to each agent. Assign a lower-case letter after each number if more than one route of exposure is possible.

[illegible]

General Comments

Monitoring will be performed to evaluate the efficacy of respiratory protection. Monitoring and analysis will be per NIOSH 7500 and utilizing hand-held, real time instrumentation when possible. CONTACT THE HEALTH AND SAFETY TECHNICIAN TO SCHEDULE AIR MONITORING.

Emergency Procedures

Specify emergency measures, if applicable:

Continuation Section

Prejob Briefing/Worker Acknowledgment:

I have read the requirements on this Hazard Assessment and discussed the job with Hazards Control personnel. I understand and accept my responsibilities to safely carry out this operation.

Name	Signature	Employee #	Date

Hazard Assessment and Control Form

This document summarizes key hazards and controls needed to perform work including, in some cases, specific respirators to be used. **This document is *not* a work authorization.**

File name: B419_Sampling_05_2010_r3		Prep/Last rev. Date(s): 06/15/2010
Prepared by (list all): Miguel Castro	Discipline reviewed by (list all): R. Sutay	Expiration Date: 11/30/2010

Operation Description

Building: 419	Room/Area: Indoor Areas	IWS/Authorizing document: 15672; 1345	
ES&H Team: 2	Program: ERD D&D Team	Operation Start Date: 05/24/2010	
RI (also list supervisor, if needed): Valerie Morrow	Employee No(s): 627406	Phone/Page No(s): 2-9246	
Operation: Sampling of B419 indoor areas for characterization purposes. Access into building.		Hours/Day: 6	Days/Year: 180

Overall Operation Description:

Workers will access building to conduct characterization sampling using hand tools, electric core drill and roto-hammer. Additionally workers may also access building in order to conduct physical integrity inspections.

Personnel

[illegible]

Respiratory Protection

Air Purifying Respirators:

Activities: Describe work in each phase/activity in enough detail to justify respirator selection and avoid confusion with other activities.

	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
	Description of work: HCD Sampling/Access	Description of work: RHWM Sampling	Description of work:
Filter/Cartridge Type	☐	☐	☐
P100/HEPA	☒	☒	☐
Other:	☐	☐	☐
Configuration	☐	☐	☐
PAPR tight fit	☒	☒	☐
Other:	☐	☐	☐
Frequency of respirator exchange (if not after eight hours that can be spread over up to five work days; also provide cartridge changeout schedule):	When resistance becomes noticeable or if cartridge becomes contaminated	When resistance becomes noticeable or if cartridge becomes contaminated	
<p>OK to reuse filter? No <i>Dispose of filter as HW and clean masks before return?</i> Yes. Note decontamination instructions in the following "Comments" section. <i>Used in beryllium work area or for activities that may involve beryllium exposure?</i> No</p> <p>For filtering facepiece respirators only:</p> <p><i>Is this respirator being used to prevent allergic reactions?</i> No</p> <p><i>Is this respirator being used for personal comfort/preference?</i> No</p> <p>Comments:</p>			

Air Supplied Respirators

	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Operating Type	☐	☐	☐
Constant flow	☐	☐	☐
Pressure demand	☐	☐	☐
Type	☐	☐	☐
Abrasive blaster's hood	☐	☐	☐
Other:	☐	☐	☐
Air source/location			
Comments:			

Issue Point Administrator		Badge No.
Issue Point Location		

Other PPE

Personal Protective Equipment:

For engineering controls - see IWS ☒ See the IWS and this section of the HAC ☒ See this section ☐

	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Eye protection	☐	☐	☐
Garments	☒ Disposable coverall suit	☒ Disposable coverall suit	☐
Gloves	☒ Double nitriles	☒ Double nitriles	☐
Head protection	☒ Hard hat	☒ Hard hat	☐
Hearing protection	☐	☐	☐
Safety shoes	☒ Stout work boots/shoes	☒ Stout work boots/shoes	☐
Shoe covers	☒ Integral to coverall	☒ Integral to coverall	☐
Other PPE controls	☐	☐	☐
Comments:			

Engineering Controls

For engineering controls - see IWS ☒ See the IWS and this section of the HAC ☐ See this section ☐			
	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Eyewash/Shower	☐	☐	☐
Glovebox	☐	☐	☐
Hood/fan number	☐	☐	☐
Interlocks	☐	☐	☐
Portable ventilation	☐	☒ HEPA vacuum	☐
Other engin. controls	☐	☐	☐
Comments: RHWM shall use HEPA exhausted local ventilation (i.e. HEPA vacuum) when taking bulk samples.			

Administrative Controls

For administrative controls - see IWS ☒ See the IWS and this section of the HAC ☐ See this section ☐			
	Phase/Activity1	Phase/Activity 2	Phase/Activity 3
Training Requirements:			
Respirator-related	☒ HS4610	☒ HS4610	☐
HAZCOM-related	☐	☐	☐
Posting/labeling	☐	☐	☐
HHC Poster	☐	☐	☐
Other signs/labels	☒ Post area as Radiological Buffer Area	☒ Post area as Radiological Buffer Area	☐
Other admin. controls	☒ HS6340 or equivalent	☒ HS6340 or equivalent	☐
Medical surveillance? Respirator: ☒ Hearing protection: ☐ Other: ☒ Per IWS 15672/1345 requirements.			
Comments:			

Additional Control Requirements

(Use Continuation Section if there are more than 10 comments)

Hazard Evaluation

Hazard(s): Previous sampling within buildings showed discrete areas with moderate radiological contamination. Exposure from sampling and inspection activities are expected to be below levels of concern. Airborne radioactive contamination is not expected. Respirators are worn prophylactically as requested by the RI.

Potential for: Confined space entry ☐ Permit confined space entry ☐ Oxygen deficiency ☐ IDLH ☐

Assign a number to each agent. Assign a lower-case letter after each number if more than one route of exposure is possible.

#	Agent(s) (Use Continuation Section if >10 agents are involved)	Exposure Level	Exposure Limit Type	Route(s) of Exposure	Evaluation Type	Current OEL	OEL Source
	Various rad mat	< 1 DAC- hr Other (use Con	DAC	Inhalation	Professional ju	2000 DAC-hrs	Other (use C
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL
		mg/m3	TWA	Inhalation	Measured at L		OSHA PEL

General Comments

--

Emergency Procedures

Specify emergency measures, if applicable: Workers shall contact Fire Department for emergencies.
--

Continuation Section

Radiological exposure limits set forth in 10 CFR 835, "Occupational Radiation Protection." 5-rem/y limit is equivalent to 2000-DAC-h.

Pre-job Briefing/Worker Acknowledgment:

Required

I have read the requirements on this Hazard Assessment and discussed the job with Hazards Control personnel. I understand and accept my responsibilities to safely carry out this operation.

Name	Signature	Employee #	Work Restriction (Y/N)	Date

Enclosure 5

Drawing of Project Site Showing Transition Areas

DESIGNED BY	LAWRENCE LARSEN
CHECKED BY	LAWRENCE LARSEN
DATE	01/11/2011
PROJECT	D&D DEMO PLAN
LOCATION	B-419 & T4150
SCALE	1"=15'
REVISION	
NO.	
DATE	
BY	
FOR

Environmental Protection Department, Lawrence Livermore National Laboratory
P.O. Box 808, L-627, Livermore, California 94551

Appendix E

Copies of Permits

Lawrence Livermore National Laboratory

July 21, 2010

Ms. Denise Thompson
Asbestos Notification Department
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109

Subject: *Renovation Notification for the Building 419 RCRA Asbestos Renovation Project
Asbestos Removal, Plant 255, Lawrence Livermore National Laboratory*

Dear Ms. Thompson:

Please find enclosed the completed Renovation form as notification for asbestos removal during the Building 419 (B419) RCRA Asbestos Renovation Project. Also enclosed is Lawrence Livermore National Laboratory (LLNL) Check Number 770098 for the associated \$1,021 asbestos removal operation fee. The completed Renovation form reflects the removal of wall board, joint compound, skim coat, pipe insulation (including pipe elbows), packing insulation, friable transite board, and miscellaneous debris (including asbestos contaminated plastic and personal protection equipment [PPE]) as Regulated Asbestos Containing Materials (RACM) that will occur throughout the entire building. Included with the Renovation form is an overall abatement estimate for the square footage, linear footage, and cubic footage of RACM that will be removed during this project.

If you have any questions regarding this notification, please contact Mr. Steve Cerruti at (925) 422-3006. In addition, please forward your *Acknowledgement of Notification and Payment of Fees* to Mr. Cerruti at the following email address: cerruti2@llnl.gov

Sincerely,

Sav Mancieri, Division Leader
Permits and Regulatory Affairs Division
Environmental Protection Department

Enclosures: 1. BAAQMD Renovation Notification Form
2. Abatement Estimate
3. LLNL Check No. 770098

PRAD10-178 / EPDA110-167 – SM/SC:IH

RENOVATION REGULATION 11, Rule 2

Notification Form

For Office Use Only

J# _____

I# _____

Site of Renovation *Notification must be submitted with payment*

Site Address: 7000 East Avenue Cross Street: Vasco Road
City: Livermore Zip: 94550 Phone (925) 422-1100
Owner/Operator Depart. of Energy/LLNS,LLC - LLNL Specific Location: B419 RCRA Asbestos Renovation Project
Check One: ☐ Single-Family Dwelling ☐ Owner-Occupied Condominium ☐ Multifamily Dwelling ☐ Commercial ☒ Govt Bldg ☐ School

Contractor/Individual Performing Renovation

Name: Company/Individual Lawrence Livermore National Laboratory*** Contact: Joseph Albert
Mailing Address: P.O. Box 808, L-442
City: Livermore Zip: 94551 Phone: (925) 423-0149
Have you previously submitted notifications for other sites? ☒ Yes ☐ No

Description of Renovation

☒ Renovation ☐ Planned Renovation (attach work schedule) ☐ Cumulative Renovations (each < 100 sq or lin ft).
Material Description: Wall Board, Joint Comp., Skim Coat, Transite Board, Pipe Insulation/Elbows, Misc. Debris
Method(s) of Removal: * WET
Total removal amounts ** of friable asbestos material only: 889 lin ft OR 1470 sq ft OR 35 cu ft

* If method is Dry Removal, attach a letter to this form requesting conditional approval for dry removal. (Dry removal includes, but is not limited to, shot/bead blasting of mastic.)

** Indicate how much of this, if any, involves dry, bead blast, or shot-blast removal: _____

Dates of Renovation: (Actual dates must be entered, "ASAP" or "Soon" will be rejected.)

Start Date: 8/9/10 Completion Date: 9/15/10 ☒ Weekend Work ☒ Night Work (After 5 PM)

Waste Transporter Information

Name: Hittman Transportation Services EPA ID# TND987783065
Address 628 Gallaher Road
City Kingston, TN Zip: 37763
Contact: Karen Kirby Phone (865) 376-8100

Disposal Site Information

Landfill Name: EnergySolutions LLC.
Address: Interstate-80, Exit 49
City: Clive
State: UT Zip: 84029

Emergency Renovation Only

Date of Emergency: _____ Time: _____ Description of event and an explanation of how the event has caused unsafe conditions or would cause equipment damage: _____

Form Preparation Information

This form prepared by: Joseph Albert Title: Craft Supervisor
Name: Company/Individual LLNL Phone: (925) 423-0149
Address: 7000 East Avenue (P.O. Box 808, L-442) City: Livermore State: CA Zip: 94550

See Page Two to Complete This Form

***Please Email a copy of the Job# (i.e., Acknowledgement of Notification and Payment of Fees) to Steve Cerruti at cerruti2@llnl.gov.

Required Information

Payment must be received before J# will be assigned. See Schedule L of Regulation 3 for appropriate fees.

Payment type: ☐ Cash ☒ Check ☐ Money Order ☐ Credit Card (Visa, MasterCard Only)
(payments, other than credit card payment, must be mailed or delivered to: 939 Ellis St., San Francisco, CA 94109)

I certify that an individual trained in the provisions of Regulation 11, Rule 2, will be on site during the renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.

Signature of Contractor or Person Performing Renovation: Josep Allus

I certify that the above information is correct and that I will comply with all of the requirements of the BAAQMD's regulations, as well as all other applicable federal, state and local requirements.

Signature of Contractor or Person Performing Renovation: Josep Allus

Form: 1102_renov04_052108

GENERAL INFORMATION

- ◆ This notification form shall be used to notify the BAAQMD of asbestos removal (**renovation**) operation only. Notification is required for each renovation where the amount of Regulated Asbestos-Containing Material (RACM) is greater than or equal to 100 square/linear feet, or for any dry removal. All boxes must be completed. Appropriate fee payment must accompany each notification. Notifications may be faxed to (415) 749-4658, but job numbers will not be issued unless accompanied by a valid credit card authorization or until a valid check, cashier's check or money order for applicable fees is received.
- ◆ Notification shall be provided to the District at least 10 working days prior to commencement of renovation, or as early as possible prior to commencement of emergency renovation. The notification period will not start until a complete notification is submitted.
- ◆ An Acknowledgement Letter is mailed to the contractor/individual listed within 3 days of receipt of a complete notification. This should be checked for accuracy of data.
- ◆ If the job is postponed or cancelled, the District must be notified by a revision; the Acknowledgement Letter should be used to fax or mail the revision information. When cancelled, a cancellation fee will apply.
- ◆ For specific "Emergency" conditions, the 10 working day period will be waived. Notification must be made by fax and the job number will be issued if accompanied by a valid credit card authorization form, or a faxed copy of a valid check or money order.
- ◆ For residential structures with 4 or fewer units, the 10 working day period may be reduced to 72 hours for an additional fee.

INSTRUCTIONS

- ◆ **SPECIFIC LOCATION OF PROJECT:** Identify where the renovation is taking place if the site contains more than one building, or if the building has multiple floors.
- ◆ **START AND COMPLETION DATES:** The start date is the date on which removal commences. Any revision to the start or completion dates must be submitted prior to the previously notified date(s). Under no circumstances may the revised start date be earlier than the 10th working day following the postmark or fax date of the original notification. If the start date is unknown, enter an estimated start date and revise the notification when the actual start date is known, but not later than the estimated start date.
- ◆ **MATERIAL DESCRIPTION:** Indicate the type of RACM being removed, e.g., pipe lagging, acoustical ceiling, thermal system insulation, asbestos insulated heating ducts.
- ◆ **METHODS OF REMOVAL:** Indicate the methods and procedures you will use to comply with the standards in Reg. 11-2. If the method involves dry removal, follow the instructions on the form.
- ◆ **REMOVAL AMOUNT:** Indicate the amount of RACM to be removed. If the job involves wet and dry removal, indicate the total for both. Indicate how much of this total amount involves dry removal on the line marked **. Non-friable asbestos removal is exempt from notification unless it is made friable during renovation activity.
- ◆ **DISPOSAL SITE INFORMATION:** Indicate the name of the disposal site where the RACM will be deposited.
- ◆ **WASTE TRANSPORTER INFORMATION:** Indicate the name of the transporter of RACM. The State of California considers RACM a hazardous waste, therefore, a contractor is required to obtain an EPA number (ID#) to qualify as a waste hauler.

ATTACHMENT

RACM Abatement Estimate for the Building 419 RCRA Asbestos Renovation Project

***Total Regulated Asbestos Containing Material (RACM) Removal**

Wall Board/Joint Compound/Skim Coat	approximately 1330 square feet
Friable Transite Board	approximately 120 square feet
Packing Insulation	approximately 20 square feet
Pipe Insulation (including Pipe Elbows)	approximately 889 linear feet
Miscellaneous Debris (Contaminated Plastic, etc.)	approximately 35 cubic feet

Tentative location in which removal is anticipated:

Building 419 – Entire

Areas/Rooms include: Mezzanine, Roof, Rm 102, Rm 104, Rm 105, Rm 109, Rm 111, Rm 124, Rm 155, Rm 167, Rm 200, Rm 204, Rm 205.

*Note: This above estimate is based on sample data currently available. Further bulk sampling may be required to better characterize building materials associated with this Project. If additional RACM or potential RACM is found before the Project starts, the District will be notified. Fees have been paid for RACM removal up to 2500 linear feet and 2500 square feet, and greater than 35 cubic feet.

VENDOR NUMBER 634

Jinda M. Rakow
Kathy R. Baker

0000770098 1232065161 153210000763

COMPLIANCE & ENFORCEMENT DIVISION

Regulation 11, Rule 2

Acknowledgement of Notification and Payment of Fees

7/26/2010

Lawrence Livermore National Laboratory
P.O. Box 808, L-442
Livermore, CA 94551

J#: 3L152

Invoice No : 2MU34

The Bay Area Air Quality Management District (BAAQMD) acknowledges receipt of your payment and your Asbestos Removal or Demolition Plan described as: **Demolition**

Site address 7000 East Ave
 Livermore, CA 94550

Start Date September 15, 2010
Completion Date October 15, 2010

Removal amounts of friable ACM 0 linear feet 0 square feet 0 cubic feet

Should it become necessary to revise this plan, please do so in the spaces provided below and immediately copy the District by fax or by mail.

REGULATION 11-2 REVISION

BAAQMD J# 3L152

REVISION #	START DATE	COMPLETION DATE
1	<u>10</u> / <u>1</u> / <u>10</u>	<u>11</u> / <u>15</u> / <u>10</u>
2	<u>10</u> / <u>22</u> / <u>10</u>	<u>12</u> / <u>15</u> / <u>10</u>
3	<u>11</u> / <u>22</u> / <u>10</u>	<u>12</u> / <u>31</u> / <u>10</u>
4	<u>11</u> / <u>29</u> / <u>10</u>	<u> </u> / <u> </u> / <u> </u>
5	<u> </u> / <u> </u> / <u> </u>	<u> </u> / <u> </u> / <u> </u>

NOTE: This form is not intended as a verification of either the completeness of your original notification or of its compliance with BAAQMD Regulation 11-2. If you have any questions about this acknowledgment, please call our office at (415) 749-4762.

November 29, 2010

Ms. Denise Thompson
Asbestos Notification Department
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109

Subject: *Change of Hazardous Waste Transporter for Job# 3L153 - The Building 419
RCRA Asbestos Renovation Project, Plant 255, Lawrence Livermore National
Laboratory*

Dear Ms. Thompson:

Please be advised that Lawrence Livermore National Laboratory (LLNL) intends to change the hazardous waste transporter that was initially identified on the Renovation Notification Form for the *B419 RCRA Asbestos Renovation Project*. The Project was issued the Bay Area Air Quality Management District (BAAQMD) Job# 3L153. LLNL intends to use the hazardous waste transporter identified below. Provided below, is the required "Waste Transporter Information" for the new hazardous waste transporter.

Waste Transporter Information

Name:	Visionary Solutions, LLC	EPA ID#	NMR000013086
Address:	111 Union Valley Road, Suite B		
City:	Oak Ridge (Tennessee)	Zip:	37830
Contact:	Jim Mowrey	Phone:	(865) 482-8670

If you have any questions regarding the subject matter, please contact Mr. Steve Cerruti at (925) 422-3006.

Sincerely,

Gretchen Gallegos, Group Leader
Water, Air, Monitoring, and Analysis
Environmental Functional Area

Appendix F

Example Copies of the COC and Log Books

B419 Phase II Soil/Borehole B-419-051 (B-419-R167-006)

WLM
8/23/2011

Sample ID	DATE/Time	LAB	Analysis	TAT	Matrix/Container	GC#
B-419-051-1F	8/23/11/10:52	ALS	Standard 20d	50/76		54047
Trip Blank	↓	↓	W-8260	↓	B/W	↓
B-419-051-1F	↓	↓	Cont	↓	50/26	54048
B-419-051-5F	8/24/11/10:5	ALS	Standard 20d	50/76		54049
Trip Blank	↓	↓	W-8260	↓	B/W	↓
B-419-051-5F	↓	↓	Cont	↓	50/26	54050
B-419-051-10F	8/23/11/11:21	ALS	Standard 20d	50/76		54051
Trip Blank	↓	↓	W-8260	↓	B/W	↓
B-419-051-10F	↓	↓	Cont	↓	50/26	54052
B-419-051-15F	8/23/11/12	ALS	Standard 20d	50/76		54053
Trip Blank	↓	↓	W-8260	↓	B/W	↓
B-419-051-15F	↓	↓	Cont	↓	50/26	54054

Standard suite soil samples shipped overnight to ALS, 8/24/2011
 Contingency suite soil samples shipped ground to ALS, 8/25/2011
 Account number, 33824 - B419-3.3

**Attn: ERD Data Management Team
Lawrence Livermore National Laboratory
P.O. Box 808 L-542
Livermore, CA 94551**

Project Info:

Access/COC #:54047
Document Control #:MA2071
Requester/LLNL Analyst:LGIV
Organization / Sampler:ERD / mcconihe1
PCI Project #:33824
PCI Task #:B419.3.3
Fax/Email #1:morrow3@llnl.gov
DMT Additional Copies:

Analytical Lab : ALS-PARAGN
TAT: 20d
Analytical Lab Log #:
Project/Network: B419SOIL
LLNL Acct #: 33824
Release #: 150785
Fax/Email #2: salv01@llnl.gov

Hold TCLPEX for
semi-volatiles,
PET hydrocarbons
and PCB's until
further instructions
are provided

Revision Printed: 10/29/2010/16/03/03

Signature Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT

LLNL

270797

LLNL

Document Control # MA2071	Sample ID B-419-051-1F	
Lab ALS-PARAGN	Release # 150785	Sample Method NA
Project B419SOIL	Date/Time 23-Aug-2011 10:52	
Sampler mcconihe1	Preservative / Volume/Flowrate	
Requested Analysis 419ORGTCLP:ALL

LLNL

270720

LLNL

Document Control # MA2071	Sample ID B-419-051-1F	
Lab ALS-PARAGN	Release # 150785	Sample Method NA
Project B419SOIL	Date/Time 23-Aug-2011 10:52	
Sampler mcconihe1	Preservative / Volume/Flowrate	
Requested Analysis 3060A-7196:ALL

LLNL

270731

LLNL

Document Control # MA2071	Sample ID B-419-051-1F	
Lab ALS-PARAGN	Release # 150785	Sample Method NA
Project B419SOIL	Date/Time 23-Aug-2011 10:52	
Sampler mcconihe1	Preservative / Volume/Flowrate Cool 4, deg. C	
Requested Analysis E8270:ALL

LLNL

270721

LLNL

Document Control # MA2071	Sample ID B-419-051-1F	
Lab ALS-PARAGN	Release # 150785	Sample Method NA
Project B419SOIL	Date/Time 23-Aug-2011 10:52	
Sampler mcconihe1	Preservative / Volume/Flowrate	
Requested Analysis W8260:ALL		

Appendix G

Bore Hole Logs

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project:	(3) Borehole/Well No.:	
													LLNL Building 419 RCRA Closure Phase II Soil Investigation	B-419-001	
													Notes:		
													Gravelly Sand (SW), cont'd.		
													1		
													2	NR	
													3		
													4		
													5	NR	
													6		
													7		
													8		
													9		
													10		
													11		
													12		
													13		
													14		
													15		
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													20		
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													23		
													24		
													25		
													26		
													27		
													28		
													29		
													30		

T.D. = 16.0 Feet

Page 1 of 2

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project: LLNL B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-002
		DP to 16'		3.6 4.0		10F (9.33)		Type II-V Portland Cement Grout		10			Notes: Gravelly Sand (SM), cont'd.	
										1				
										2				
										3			(13.9 - 16.0) Silty Clay (CL), yellow brown, (10F R5/4), med, damp, low plasticity, no ID sands, tight, LEK.	13.9
										4				
										5				
						15F (9.45)				6	NR			
										7			T.D. = 16.0 feet	
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Page 1 of ____

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
										10	NR		LLNL, B419	B-419-003
										11			RCRA Closure Phase	
										12			11 Soil Investigation.	
										13				
										14				
										15				
										16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Gravelly Sand (SW), cont'd

Gravelly Sand

T.D. = 16.0 ft

Page 1 of 2ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No. B-41
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (10:35)		Type 11-V Portland Cement Grout		10			Gravelly Sand (sw/sm), cont'd.	
										11				
		Y								12	NR			
		DP to 12'		4.0						13	X			
				4.0						14	X			
										15	X			
		Y		Y		15F (10:45)				16			T.D. = 16.0 ft	
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Page 1 of 2

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:	
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes		
						10F (9:18)		Type II-V Portland Cement Grout		10			Gravelly Sand	L&NL B419 RCRA Closure Phase II Soil Investigation B-419-005	
										11					
		DP to 12.0'		3.5/40						12					
										13					
										14					
										15					
						15F (9:30)				16	NR				
										17				T.D. = 16.0 ft	
										18					
										19					
										20					
										21					
										22					
										23					
										24					
										25					
										26					
										27					
										28					
										29					
										30					

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL, B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-006</u>									
		(4) Job No.: <u>33824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>									
		(5) Logged By: <u>Will McConihe</u>		(8) Drill Rig: <u>MARL M2.SDP</u>									
		(7) Project Manager: <u>Valerie Morrow</u>		(9) Drilling Contractor: <u>Gregg Drilling, Martinez CA</u>									
		(10) Driller/Helper: <u>Armando Torres / Richard Ryan</u>		(11) Drilling Method: <u>Direct-Push</u>									
		(12) Sample Method: <u>Hand-auger + Direct-Push</u>		(13) Hammer Weight/Drop: <u>N/A</u>									
		(14) Bentonite Gel Used: <u>N/A</u>		(15) Borehole Diameter, Pilot: <u>3 3/4-inch: 0.5' to 3'</u> Final: <u>2 1/4-inch: 3'-16'</u>									
		(16) Borehole Started, Time/Date: <u>9:55 / 8/8/2011</u>		(17) Borehole Completed, Time/Date: <u>10:30 8/8/11</u>									
		(18) Water Source: <u>B419 area hydrant</u>		(19) Well Started, Time/Date: <u>No well installed</u>									
		(20) Well Completed, Time/Date: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>									
		(22) Water Depth: <u>N/A</u>		(23) Total Depth: <u>16.0 ft</u>									
		(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>									
		(26) Sand Pack, #3: <u>N/A</u>		(27) Well Development Method: <u>N/A</u>									
		(28) Geophysical Logs, Type: <u>N/A</u>		(29) Circulation: <u>N/A</u>									
		(30) OVA/PID Field Readings (ppm)		(42) LITHOLOGIC DESCRIPTIONS									
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		Concrete Core		0.5						1	Concrete		(0-0.5) Concrete slab ~0.5'
		HA to 3.0'		2.5						2	Base rock		(0.5-0.8) Basereck ~0.8'
		DP to 4.0'		1.0						3	Clayey Silt		(0.8 - 6.2) Clayey Silt (ML), yellow-brown (10YR 4/4), med. damp, low plasticity, 10-20% vf-vc sand, trace gravels to 0.25-inch, LEK.
		DP to 8.0'		1.0						4			
				3.2						5			
				4.0						6			(6.2 - 16.0) Gravelly Sand (sw/sm), yellow-brown (10YR 5/4), loose, dry, vf-c grained, 10-20% SA-SR gravels to 1-inch, 10% fines, MEK.
										7	Gravelly Sand		
										8			
										9			
										10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (10:40)		Type 11-V Portland Cement Grout		10			LLNL B419 RCRA Closure Phase II Soil Investigation	
										11			B-419-006	
										12	NR		Gravelly Sand (sw/sm), cont'd	
		DP to 120'		3.8/4.0						13				
										14				
										15				
						15F (10:50)				16				
										17			T.P. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

(1) BOREHOLE LOCATION

1
N
B-419-007
8419
B511

(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation

(3) Borehole/Well No.: B-419-007

(4) Job No.: 33824-B419.33

(5) Logged By: W.J. McConihe

(6) Edited By: Mark Buschbeck

(7) Project Manager: Valerie Morrow

(8) Drill Rig: MARL M7.5 DP

(9) Drilling Contractor: Gregg Drilling, Martinez, CA

(10) Driller/Helper: Armando Torres / Richard Ryan

(11) Drilling Method: Direct-Push

(12) Sample Method: Hand auger & Direct-Push

(13) Hammer Weight/Drop: N/A

(14) Bentonite Gel Used: N/A

(15) Borehole Diameter, Pilot: 3 3/4-inch: 0.5'3'

(16) Borehole Diameter, Time/Date: 11:25 8/8/2011

(17) Borehole Completed, Time/Date: 12:00 8/8/11

(18) Water Source: B419 area hydrant

(19) Well Started, Time/Date: No well installed

(20) Well Completed, Time/Date: N/A

(21) Well Head Completion: N/A

(22) Water Depth: N/A

(23) Total Depth: 16.04

(24) Casing Depth: N/A

(25) Screened Interval: N/A

(26) Sand Pack, #3: N/A

(27) Well Development Method: N/A

(28) Geophysical Logs, Type: N/A

(29) Circulation: N/A

(30) OVA/PID Field Readings (ppm)

(31) Sampler Type/Depth

(32) Blows 6 inches

(33) Inches Recovered/Inches Driven

(34) Sample Condition/RQD

(35) Sample ID

(36) Analysis

(37) Well Annulus/Borehole Filler

(38) Well Casing

(39) Depth in Feet

(40) Recovery/Sample Loc.

(41) Contact

(42) LITHOLOGIC DESCRIPTIONS

(0.0-0.5) Concrete slab

(0.5-3.3) Silty Sand (SM), yellow-brown (10YR 4/4), med, damp, vf-m grained, 20-30% silty fines, trace SA gravels to 3/4-inch, L-MEK

(3.3-14.75) Gravelly Sand (SW/SM), yellow-brown (10YR 4/4), med, damp, vf-c grained, 15-25% SA gravels to 1/2-inch, 10% fines, L-MEK

@9.5 ft, SA gravels to 1.25-inch

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-007
						10F (12:03)		Type II-V Portland Cement Grout. ↑		10				
										11				
		↓		↓						12	NR			
		DP to 12.0		4.0 4.0						13				
										14				
										15				
		↓		↓		15F (12:15)		↓		16	Clayey Silt		(14.75-16.0) Clayey Silt (ML), yellow-brown (10YR 4/4), stiff, damp, 10% vt-vc sand, trace SA gravels to 0.25-inch, black Mn-O specks, low plasticity, LEK.	14.75
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-008</u>	
		(4) Job No.: <u>33824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>	
		(5) Logged By: <u>Will McLonih</u>		(8) Drill Rig: <u>MARL M2.5 DP</u>	
		(7) Project Manager: <u>Valerie Morrow</u>		(12) Sample Method: <u>Hand auger + Direct-Push</u>	
		(9) Drilling Contractor: <u>Breag Drilling, Martinez, CA</u>		(14) Bentonite Gel Used: <u>N/A</u>	
(10) Driller/Helper: <u>Armando Torres / Richard Ryan</u>		(11) Drilling Method: <u>Direct-Push</u>		(13) Hammer Weight/Drop: <u>N/A</u>	
(15) Borehole Diameter, Pilot: <u>3 3/4-inch; 0.5'-3'</u>		Final: <u>2 1/4-inch; 3'-16'</u>		(17) Borehole Completed, Time/Date: <u>9:06 8/3/11</u>	
(16) Borehole Started, Time/Date: <u>8:25 8/3/2011</u>		(19) Well Started, Time/Date: <u>No well installed</u>		(20) Well Completed, Time/Date: <u>N/A</u>	
(22) Water Depth: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>		(18) Water Source: <u>B419 area hydrant</u>	
(23) Boring/Casing Depth: <u>N/A</u>		(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>	
(26) Sand Pack, #3: <u>N/A</u>		(27) Well Development Method: <u>N/A</u>		(28) Geophysical Logs, Type: <u>N/A</u>	
(29) Circulation: <u>N/A</u>		(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	
(32) Blows 6 inches		(33) Inches Recovered/Inches Driven		(34) (Sample Condition/RQD)	
(35) Sample ID		(36) Analysis		(37) Well Annulus/Borehole Filter	
(38) Well Casing		(39) Depth in Foot		(40) Recovery/Sample Loc.	
(41) Contact		(42) LITHOLOGIC DESCRIPTIONS		(43) Total Depth: <u>16.0 ft</u>	
(44) Work Area		(45) Soil/Rock		(46) (23) Total Depth: <u>16.0 ft</u>	
(47) Sampler Type/Depth		(48) Blows 6 inches		(49) (24) Casing Depth: <u>N/A</u>	
(50) Inches Recovered/Inches Driven		(51) (Sample Condition/RQD)		(52) (25) Screened Interval: <u>N/A</u>	
(53) Sample ID		(54) Analysis		(55) (26) Sand Pack, #3: <u>N/A</u>	
(56) Well Annulus/Borehole Filter		(57) Well Casing		(58) #0/30: <u>N/A</u>	
(59) Depth in Foot		(60) Recovery/Sample Loc.		(59) Well Development Method: <u>N/A</u>	
(61) Contact		(62) LITHOLOGIC DESCRIPTIONS		(60) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(63) (23) Total Depth: <u>16.0 ft</u>		(64) (24) Casing Depth: <u>N/A</u>		(61) By: <u>---</u> Date: <u>---</u>	
(65) (25) Screened Interval: <u>N/A</u>		(66) (26) Sand Pack, #3: <u>N/A</u>		(62) (27) Well Development Method: <u>N/A</u>	
(67) #0/30: <u>N/A</u>		(68) (28) Geophysical Logs, Type: <u>N/A</u>		(63) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(69) (29) Circulation: <u>N/A</u>		(70) (30) OVA/PID Field Readings (ppm)		(64) By: <u>---</u> Date: <u>---</u>	
(71) Sampler Type/Depth		(72) Blows 6 inches		(65) (23) Total Depth: <u>16.0 ft</u>	
(73) Inches Recovered/Inches Driven		(74) (Sample Condition/RQD)		(66) (24) Casing Depth: <u>N/A</u>	
(75) Sample ID		(76) Analysis		(67) (25) Screened Interval: <u>N/A</u>	
(77) Well Annulus/Borehole Filter		(78) Well Casing		(68) (26) Sand Pack, #3: <u>N/A</u>	
(79) Depth in Foot		(80) Recovery/Sample Loc.		(69) #0/30: <u>N/A</u>	
(81) Contact		(82) LITHOLOGIC DESCRIPTIONS		(70) (27) Well Development Method: <u>N/A</u>	
(83) (23) Total Depth: <u>16.0 ft</u>		(84) (24) Casing Depth: <u>N/A</u>		(71) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(85) (25) Screened Interval: <u>N/A</u>		(86) (26) Sand Pack, #3: <u>N/A</u>		(72) By: <u>---</u> Date: <u>---</u>	
(87) #0/30: <u>N/A</u>		(88) (28) Geophysical Logs, Type: <u>N/A</u>		(73) (23) Total Depth: <u>16.0 ft</u>	
(89) (29) Circulation: <u>N/A</u>		(90) (30) OVA/PID Field Readings (ppm)		(74) (24) Casing Depth: <u>N/A</u>	
(91) Sampler Type/Depth		(92) Blows 6 inches		(75) (25) Screened Interval: <u>N/A</u>	
(93) Inches Recovered/Inches Driven		(94) (Sample Condition/RQD)		(76) (26) Sand Pack, #3: <u>N/A</u>	
(95) Sample ID		(96) Analysis		(77) #0/30: <u>N/A</u>	
(97) Well Annulus/Borehole Filter		(98) Well Casing		(78) (27) Well Development Method: <u>N/A</u>	
(99) Depth in Foot		(100) Recovery/Sample Loc.		(79) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(101) Contact		(102) LITHOLOGIC DESCRIPTIONS		(80) By: <u>---</u> Date: <u>---</u>	
(103) (23) Total Depth: <u>16.0 ft</u>		(104) (24) Casing Depth: <u>N/A</u>		(81) (23) Total Depth: <u>16.0 ft</u>	
(105) (25) Screened Interval: <u>N/A</u>		(106) (26) Sand Pack, #3: <u>N/A</u>		(82) (24) Casing Depth: <u>N/A</u>	
(107) #0/30: <u>N/A</u>		(108) (28) Geophysical Logs, Type: <u>N/A</u>		(83) (25) Screened Interval: <u>N/A</u>	
(109) (29) Circulation: <u>N/A</u>		(110) (30) OVA/PID Field Readings (ppm)		(84) (26) Sand Pack, #3: <u>N/A</u>	
(111) Sampler Type/Depth		(112) Blows 6 inches		(85) #0/30: <u>N/A</u>	
(113) Inches Recovered/Inches Driven		(114) (Sample Condition/RQD)		(86) (27) Well Development Method: <u>N/A</u>	
(115) Sample ID		(116) Analysis		(87) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(117) Well Annulus/Borehole Filter		(118) Well Casing		(88) By: <u>---</u> Date: <u>---</u>	
(119) Depth in Foot		(120) Recovery/Sample Loc.		(89) (23) Total Depth: <u>16.0 ft</u>	
(121) Contact		(122) LITHOLOGIC DESCRIPTIONS		(90) (24) Casing Depth: <u>N/A</u>	
(123) (23) Total Depth: <u>16.0 ft</u>		(124) (24) Casing Depth: <u>N/A</u>		(91) (25) Screened Interval: <u>N/A</u>	
(125) (25) Screened Interval: <u>N/A</u>		(126) (26) Sand Pack, #3: <u>N/A</u>		(92) (26) Sand Pack, #3: <u>N/A</u>	
(127) #0/30: <u>N/A</u>		(128) (28) Geophysical Logs, Type: <u>N/A</u>		(93) #0/30: <u>N/A</u>	
(129) (29) Circulation: <u>N/A</u>		(130) (30) OVA/PID Field Readings (ppm)		(94) (27) Well Development Method: <u>N/A</u>	
(131) Sampler Type/Depth		(132) Blows 6 inches		(95) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(133) Inches Recovered/Inches Driven		(134) (Sample Condition/RQD)		(96) By: <u>---</u> Date: <u>---</u>	
(135) Sample ID		(136) Analysis		(97) (23) Total Depth: <u>16.0 ft</u>	
(137) Well Annulus/Borehole Filter		(138) Well Casing		(98) (24) Casing Depth: <u>N/A</u>	
(139) Depth in Foot		(140) Recovery/Sample Loc.		(99) (25) Screened Interval: <u>N/A</u>	
(141) Contact		(142) LITHOLOGIC DESCRIPTIONS		(100) (26) Sand Pack, #3: <u>N/A</u>	
(143) (23) Total Depth: <u>16.0 ft</u>		(144) (24) Casing Depth: <u>N/A</u>		(101) #0/30: <u>N/A</u>	
(145) (25) Screened Interval: <u>N/A</u>		(146) (26) Sand Pack, #3: <u>N/A</u>		(102) (27) Well Development Method: <u>N/A</u>	
(147) #0/30: <u>N/A</u>		(148) (28) Geophysical Logs, Type: <u>N/A</u>		(103) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(149) (29) Circulation: <u>N/A</u>		(150) (30) OVA/PID Field Readings (ppm)		(104) By: <u>---</u> Date: <u>---</u>	
(151) Sampler Type/Depth		(152) Blows 6 inches		(105) (23) Total Depth: <u>16.0 ft</u>	
(153) Inches Recovered/Inches Driven		(154) (Sample Condition/RQD)		(106) (24) Casing Depth: <u>N/A</u>	
(155) Sample ID		(156) Analysis		(107) (25) Screened Interval: <u>N/A</u>	
(157) Well Annulus/Borehole Filter		(158) Well Casing		(108) (26) Sand Pack, #3: <u>N/A</u>	
(159) Depth in Foot		(160) Recovery/Sample Loc.		(109) #0/30: <u>N/A</u>	
(161) Contact		(162) LITHOLOGIC DESCRIPTIONS		(110) (27) Well Development Method: <u>N/A</u>	
(163) (23) Total Depth: <u>16.0 ft</u>		(164) (24) Casing Depth: <u>N/A</u>		(111) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(165) (25) Screened Interval: <u>N/A</u>		(166) (26) Sand Pack, #3: <u>N/A</u>		(112) By: <u>---</u> Date: <u>---</u>	
(167) #0/30: <u>N/A</u>		(168) (28) Geophysical Logs, Type: <u>N/A</u>		(113) (23) Total Depth: <u>16.0 ft</u>	
(169) (29) Circulation: <u>N/A</u>		(170) (30) OVA/PID Field Readings (ppm)		(114) (24) Casing Depth: <u>N/A</u>	
(171) Sampler Type/Depth		(172) Blows 6 inches		(115) (25) Screened Interval: <u>N/A</u>	
(173) Inches Recovered/Inches Driven		(174) (Sample Condition/RQD)		(116) (26) Sand Pack, #3: <u>N/A</u>	
(175) Sample ID		(176) Analysis		(117) #0/30: <u>N/A</u>	
(177) Well Annulus/Borehole Filter		(178) Well Casing		(118) (27) Well Development Method: <u>N/A</u>	
(179) Depth in Foot		(180) Recovery/Sample Loc.		(119) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(181) Contact		(182) LITHOLOGIC DESCRIPTIONS		(120) By: <u>---</u> Date: <u>---</u>	
(183) (23) Total Depth: <u>16.0 ft</u>		(184) (24) Casing Depth: <u>N/A</u>		(121) (23) Total Depth: <u>16.0 ft</u>	
(185) (25) Screened Interval: <u>N/A</u>		(186) (26) Sand Pack, #3: <u>N/A</u>		(122) (24) Casing Depth: <u>N/A</u>	
(187) #0/30: <u>N/A</u>		(188) (28) Geophysical Logs, Type: <u>N/A</u>		(123) (25) Screened Interval: <u>N/A</u>	
(189) (29) Circulation: <u>N/A</u>		(190) (30) OVA/PID Field Readings (ppm)		(124) (26) Sand Pack, #3: <u>N/A</u>	
(191) Sampler Type/Depth		(192) Blows 6 inches		(125) #0/30: <u>N/A</u>	
(193) Inches Recovered/Inches Driven		(194) (Sample Condition/RQD)		(126) (27) Well Development Method: <u>N/A</u>	
(195) Sample ID		(196) Analysis		(127) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(197) Well Annulus/Borehole Filter		(198) Well Casing		(128) By: <u>---</u> Date: <u>---</u>	
(199) Depth in Foot		(200) Recovery/Sample Loc.		(129) (23) Total Depth: <u>16.0 ft</u>	
(201) Contact		(202) LITHOLOGIC DESCRIPTIONS		(130) (24) Casing Depth: <u>N/A</u>	
(203) (23) Total Depth: <u>16.0 ft</u>		(204) (24) Casing Depth: <u>N/A</u>		(131) (25) Screened Interval: <u>N/A</u>	
(205) (25) Screened Interval: <u>N/A</u>		(206) (26) Sand Pack, #3: <u>N/A</u>		(132) (26) Sand Pack, #3: <u>N/A</u>	
(207) #0/30: <u>N/A</u>		(208) (28) Geophysical Logs, Type: <u>N/A</u>		(133) #0/30: <u>N/A</u>	
(209) (29) Circulation: <u>N/A</u>		(210) (30) OVA/PID Field Readings (ppm)		(134) (27) Well Development Method: <u>N/A</u>	
(211) Sampler Type/Depth		(212) Blows 6 inches		(135) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(213) Inches Recovered/Inches Driven		(214) (Sample Condition/RQD)		(136) By: <u>---</u> Date: <u>---</u>	
(215) Sample ID		(216) Analysis		(137) (23) Total Depth: <u>16.0 ft</u>	
(217) Well Annulus/Borehole Filter		(218) Well Casing		(138) (24) Casing Depth: <u>N/A</u>	
(219) Depth in Foot		(220) Recovery/Sample Loc.		(139) (25) Screened Interval: <u>N/A</u>	
(221) Contact		(222) LITHOLOGIC DESCRIPTIONS		(140) (26) Sand Pack, #3: <u>N/A</u>	
(223) (23) Total Depth: <u>16.0 ft</u>		(224) (24) Casing Depth: <u>N/A</u>		(141) #0/30: <u>N/A</u>	
(225) (25) Screened Interval: <u>N/A</u>		(226) (26) Sand Pack, #3: <u>N/A</u>		(142) (27) Well Development Method: <u>N/A</u>	
(227) #0/30: <u>N/A</u>		(228) (28) Geophysical Logs, Type: <u>N/A</u>		(143) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(229) (29) Circulation: <u>N/A</u>		(230) (30) OVA/PID Field Readings (ppm)		(144) By: <u>---</u> Date: <u>---</u>	
(231) Sampler Type/Depth		(232) Blows 6 inches		(145) (23) Total Depth: <u>16.0 ft</u>	
(233) Inches Recovered/Inches Driven		(234) (Sample Condition/RQD)		(146) (24) Casing Depth: <u>N/A</u>	
(235) Sample ID		(236) Analysis		(147) (25) Screened Interval: <u>N/A</u>	
(237) Well Annulus/Borehole Filter		(238) Well Casing		(148) (26) Sand Pack, #3: <u>N/A</u>	
(239) Depth in Foot		(240) Recovery/Sample Loc.		(149) #0/30: <u>N/A</u>	
(241) Contact		(242) LITHOLOGIC DESCRIPTIONS		(150) (27) Well Development Method: <u>N/A</u>	
(243) (23) Total Depth: <u>16.0 ft</u>		(244) (24) Casing Depth: <u>N/A</u>		(151) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(245) (25) Screened Interval: <u>N/A</u>		(246) (26) Sand Pack, #3: <u>N/A</u>		(152) By: <u>---</u> Date: <u>---</u>	
(247) #0/30: <u>N/A</u>		(248) (28) Geophysical Logs, Type: <u>N/A</u>		(153) (23) Total Depth: <u>16.0 ft</u>	
(249) (29) Circulation: <u>N/A</u>		(250) (30) OVA/PID Field Readings (ppm)		(154) (24) Casing Depth: <u>N/A</u>	
(251) Sampler Type/Depth		(252) Blows 6 inches		(155) (25) Screened Interval: <u>N/A</u>	
(253) Inches Recovered/Inches Driven		(254) (Sample Condition/RQD)		(156) (26) Sand Pack, #3: <u>N/A</u>	
(255) Sample ID		(256) Analysis		(157) #0/30: <u>N/A</u>	
(257) Well Annulus/Borehole Filter		(258) Well Casing		(158) (27) Well Development Method: <u>N/A</u>	
(259) Depth in Foot		(260) Recovery/Sample Loc.		(159) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(261) Contact		(262) LITHOLOGIC DESCRIPTIONS		(160) By: <u>---</u> Date: <u>---</u>	
(263) (23) Total Depth: <u>16.0 ft</u>		(264) (24) Casing Depth: <u>N/A</u>		(161) (23) Total Depth: <u>16.0 ft</u>	
(265) (25) Screened Interval: <u>N/A</u>		(266) (26) Sand Pack, #3: <u>N/A</u>		(162) (24) Casing Depth: <u>N/A</u>	
(267) #0/30: <u>N/A</u>		(268) (28) Geophysical Logs, Type: <u>N/A</u>		(163) (25) Screened Interval: <u>N/A</u>	
(269) (29) Circulation: <u>N/A</u>		(270) (30) OVA/PID Field Readings (ppm)		(164) (26) Sand Pack, #3: <u>N/A</u>	
(271) Sampler Type/Depth		(272) Blows 6 inches		(165) #0/30: <u>N/A</u>	
(273) Inches Recovered/Inches Driven		(274) (Sample Condition/RQD)		(166) (27) Well Development Method: <u>N/A</u>	
(275) Sample ID		(276) Analysis		(167) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(277) Well Annulus/Borehole Filter		(278) Well Casing		(168) By: <u>---</u> Date: <u>---</u>	
(279) Depth in Foot		(280) Recovery/Sample Loc.		(169) (23) Total Depth: <u>16.0 ft</u>	
(281) Contact		(282) LITHOLOGIC DESCRIPTIONS		(170) (24) Casing Depth: <u>N/A</u>	
(283) (23) Total Depth: <u>16.0 ft</u>		(284) (24) Casing Depth: <u>N/A</u>		(171) (25) Screened Interval: <u>N/A</u>	
(285) (25) Screened Interval: <u>N/A</u>		(286) (26) Sand Pack, #3: <u>N/A</u>		(172) (26) Sand Pack, #3: <u>N/A</u>	
(287) #0/30: <u>N/A</u>		(288) (28) Geophysical Logs, Type: <u>N/A</u>		(173) #0/30: <u>N/A</u>	
(289) (29) Circulation: <u>N/A</u>		(290) (30) OVA/PID Field Readings (ppm)		(174) (27) Well Development Method: <u>N/A</u>	
(291) Sampler Type/Depth		(292) Blows 6 inches		(175) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(293) Inches Recovered/Inches Driven		(294) (Sample Condition/RQD)		(176) By: <u>---</u> Date: <u>---</u>	
(295) Sample ID		(296) Analysis		(177) (23) Total Depth: <u>16.0 ft</u>	
(297) Well Annulus/Borehole Filter		(298) Well Casing		(178) (24) Casing Depth: <u>N/A</u>	
(299) Depth in Foot		(300) Recovery/Sample Loc.		(179) (25) Screened Interval: <u>N/A</u>	
(301) Contact		(302) LITHOLOGIC DESCRIPTIONS		(180) (26) Sand Pack, #3: <u>N/A</u>	
(303) (23) Total Depth: <u>16.0 ft</u>		(304) (24) Casing Depth: <u>N/A</u>		(181) #0/30: <u>N/A</u>	
(305) (25) Screened Interval: <u>N/A</u>		(306) (26) Sand Pack, #3: <u>N/A</u>		(182) (27) Well Development Method: <u>N/A</u>	
(307) #0/30: <u>N/A</u>		(308) (28) Geophysical Logs, Type: <u>N/A</u>		(183) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(309) (29) Circulation: <u>N/A</u>		(310) (30) OVA/PID Field Readings (ppm)		(184) By: <u>---</u> Date: <u>---</u>	
(311) Sampler Type/Depth		(312) Blows 6 inches		(185) (23) Total Depth: <u>16.0 ft</u>	
(313) Inches Recovered/Inches Driven		(314) (Sample Condition/RQD)		(186) (24) Casing Depth: <u>N/A</u>	
(315) Sample ID		(316) Analysis		(187) (25) Screened Interval: <u>N/A</u>	
(317) Well Annulus/Borehole Filter		(318) Well Casing		(188) (26) Sand Pack, #3: <u>N/A</u>	
(319) Depth in Foot		(320) Recovery/Sample Loc.		(189) #0/30: <u>N/A</u>	
(321) Contact		(322) LITHOLOGIC DESCRIPTIONS		(190) (27) Well Development Method: <u>N/A</u>	
(323) (23) Total Depth: <u>16.0 ft</u>		(324) (24) Casing Depth: <u>N/A</u>		(191) Time: <u>---</u> Date: <u>---</u> Flow Rate: <u>---</u>	
(325) (25) Screened Interval: <u>N/A</u>		(326) (26) Sand Pack, #3: <u>N/A</u>		(192) By: <u>---</u> Date: <u>---</u>	
(327) #0/30: <u>N/A</u>		(328) (28) Geophysical Logs, Type: <u>N/A</u>		(193) (23) Total Depth: <u>16.0 ft</u>	
(329) (29) Circulation: <u>N/A</u>		(330) (30) OVA/PID Field Readings (ppm)		(194) (24) Casing Depth: <u>N/A</u>	
(331) Sampler Type/Depth		(332) Blows 6 inches		(195) (25) Screened Interval: <u>N/A</u>	
(333) Inches Recovered/Inches Driven		(334) (Sample Condition/RQD)		(196) (26) Sand Pack, #3:	

----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; IIF = healed fracture; IIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						-10F (9:12)		Type II-V Portland Cement Grout		10			LLNL, B419 RCRA Closure Phase II Soil Investigation	
										11			B-419-008	
										12	NR		Gravelly Sand (SM/sw), cont'd	
										13				
										14				
										15				
						-15F (9:22)				16	NR			
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION										(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation										(3) Borehole/Well No.: B-419-009									
										(4) Job No: 33824-B419.3.3										(6) Edited By: Mark Buscheck									
										(5) Logged By: Will McLanahan										(7) Project Manager: Valerie Marrow									
(9) Drilling Contractor: Gregg Drilling, Martinez, CA										(10) Driller/Helper: Vince Pokrywka										(11) Drilling Method: Hand Auger									
(12) Sample Method: Hand Auger										(13) Hammer Weight/Drop: N/A										(14) Bentonite Gel Used: N/A									
(15) Borehole Diameter, Pilot: 3 3/4-inches										(16) Borehole Started, Time/Date: 8:50 8/22/11										(17) Borehole Completed, Time/Date: 9:05 8/22/11									
(18) Water Source: B419 area hydrant										(19) Well Started, Time/Date: No well installed										(20) Well Completed, Time/Date: N/A									
(21) Well Head Completion: N/A										(22) Water Depth: N/A										(23) Total Depth: 2.5 ft									
(24) Casing Depth: N/A										(25) Screened Interval: N/A										(26) Sand Pack, #3: N/A									
(27) Well Development Method: N/A										(28) Geophysical Logs, Type: N/A										(29) Circulation: N/A									
(30) OVA/PID Field Readings (ppm)										(31) Sampler Type/Depth: HA to 2.5'										(32) Blows 6 inches: 2.5									
(33) Inches Recovered/Inches Driven: 2.5										(34) (Sample Condition/RQD)										(35) Sample ID									
(36) Analysis										(37) Well Annulus/Borehole Filler										(38) Well Casing									
(39) Depth in Feet										(40) Recovery/Sample Loc.										(41) Contact									
(42) LITHOLOGIC DESCRIPTIONS										(43) (0.0-0.3) Asphalt and gravel										(44) (0.3-1.7) Baserock, gray-brn, (10YR 6/2), med, damp, SA-SR gravels 1.5 inches, 20-30% v-f									
(45) v-f sand, MEK										(46) 1.7-2.5 Clayey silt (ML) brown (10YR 4/3), med, damp, 10% v-f-m sand, low plasticity, LEK.										(47) T.D. = 2.5 ft									

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rd-10/00 Rev. 1.0

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION N B-419-010 B419 B511		(2) Project: LLNL B419 RCRA Closure Phasell Soil Investigation		(3) Borehole/Well No.: B-419-010									
		(5) Logged By: Will McConibe		(4) Job No.: 33924-B419.3.3									
Notes: Soil core had readings of 0 mg/cm ³ with Hg sniffer and had α , β , and gamma at background levels.		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Buscheck									
		(9) Drilling Contractor: Gregg Drilling		(8) Drill Rig: MARL M2.5DP									
		(10) Driller/Helper: Armando Torres / Richard Ryan		(12) Sample Method: Hand auger and Direct Push									
		(11) Drilling Method: Direct Push		(14) Bentonite Gel Used: N/A									
		(13) Hammer Weight/Drop: N/A		(15) Borehole Diameter, Pilot: 3/4-inch: 0.5' 3'									
		(16) Borehole Started, Time/Date: 11:10 8/3/11		Final: 2 1/4-inch: 3'-16'									
		(17) Borehole Completed, Time/Date: 11:45 8/3/11		(18) Water Source: B419 area hydrant									
		(19) Well Started, Time/Date: No well installed		(20) Well Completed, Time/Date: N/A									
		(22) Water Depth: N/A		(21) Well Head Completion: N/A									
		(23) Total Depth: 16.0 ft		(24) Casing Depth: N/A									
		(25) Screened Interval: N/A		(26) Sand Pack, #3: N/A									
		(27) Well Development Method: N/A		(28) Geophysical Logs, Type: N/A									
		(29) Circulation: N/A		(30) OVA/PID Field Readings (ppm)									
		(31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41)		(42) LITHOLOGIC DESCRIPTIONS									
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		HA to 3.0'		0.5 0.5 2.5 2.5		-1F (11:15)				1	Concrete		(0.0-0.5) Concrete slab
		DP to 4.0'		1.0 1.0		-2F (11:20)				2	Gravel base		(0.5-1.0) Gravel base
		DP to 8.0'		4.0 4.0						3	Sandy Gravel		(1.0-2.0) Sandy Gravel (GM), yel-brn, (10YR 5/4), med, moist, SA SR gravels to 1.5 inches, 20-30% rd-vc, 15% fines, L-MEK.
										4	Silty Sand		(2.0-3.1) Silty Sand (SM) brn (10YR 4/3) m-d mo + vf-m grained, 10-15% fines, 5% SA gravels to 1-inch, L-MEK.
										5	Sandy Gravel		(3.1-16.0) Sandy Gravel, as above at 1-2 feet, Olive-yel (2.5Y 6/6).
										6			
										7			
										8			
										9			
										10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annular/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-010	
		DP to 16'		3.7 4.0		70F (11:50)		Type II-V Portland Cement Grout		10			Sandy Gravel (GM), cont'd @ 10.4 - 11.15 ft, silty sand interbed	Notes:	
										11	Silty Sand				
										12	NR				
										13					
										14					
										15					
										16	NR				
						15F (12:06)									
										17					
										18					
										19					
										20					
										21					
										22					
										23					
										24					
										25					
										26					
										27					
										28					
										29					
										30					

T.D. = 16 ft

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL, B419 RCRA Closure</u> <u>Phosell Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-011</u>									
		(4) Job No.: <u>33824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>									
		(5) Logged By: <u>Will McEnroe</u>		(8) Drill Rig: <u>MARL M25DP</u>									
		(7) Project Manager: <u>Valerie Marrow</u>		(12) Sample Method: <u>Hand auger and Direct-Push</u>									
		(9) Drilling Contractor: <u>Gregg Drilling, Martinez, CA</u>		(14) Bentonite Gel Used: <u>N/A</u>									
(10) Driller/Helper: <u>Aronaldo Torres</u>		(11) Drilling Method: <u>Direct-Push</u>		(13) Hammer Weight/Drop: <u>N/A</u>									
(15) Borehole Diameter, Pilot: <u>3 3/4-inch; 0.5'-3'</u>		Final: <u>2 1/4-inch; 3'-16'</u>		(17) Borehole Completed Time/Date: <u>10:15 8/3/11</u>									
(16) Borehole Started Time/Date: <u>9:39 8/3/2011</u>		(19) Well Started Time/Date: <u>No well installed</u>		(20) Well Completed Time/Date: <u>N/A</u>									
(21) Well Head Completion <u>N/A</u>		(22) Water Depth <u>N/A</u>		(23) Total Depth: <u>16.0 ft</u>									
(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>		(26) Sand Pack, #3 <u>N/A</u>									
(27) Well Development Method: <u>N/A</u>		Time: _____ Date: _____ Flow Rate: _____		(28) Geophysical Logs, Type: <u>N/A</u>									
(29) Circulation: <u>N/A</u>		(30) OVA/PID Field Readings (ppm)		(31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41)									
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(42) LITHOLOGIC DESCRIPTIONS
	Concrete Coring	HA		0.6' / 0.6'						1	Concrete		(0.0-0.6) Concrete slab. ~0.6'
	HA to 3.0'			2.4' / 2.4'		-1F (9:45)				2	Silty Sand		(0.6-0.8) Gravel baserock. ~0.8'
	DP to 4.0'			2.4' / 2.4'		-2F (9:55)				3	Silty Sand		(0.8-3.9) Silty Sand (SM), yellow-brown (10YR 4/4), med, damp, vf-m grained, 10-15% fines, trace SR gravels to 0.5-inch, LK-M. ~3.9'
	DP to 8.0'			1.0' / 1.0'						4	Silty Sand		(3.9-16.0) Gravelly Sand (SM/SP), yellow-brown (10YR 5/4), med, damp, vf-m grained, 10-20% SA gravels to 1-inch, 10% fines, L-MEK.
	DP to 12.0'			3.5' / 4.0'		-5F (10:16)				5	Gravelly Sand		@ 8 ft, vf-vc grained.
										6			
										7			
										8	NR		
										9			
										10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
						10F (10:22)				10			LLNL, B419 RCRA Closure Phase II Soil Investigation	
						10F-DUP (10:24)				11			B-41 1	
										12	ND			
		DP to 16.0'		36/4.0						13				
										14				
										15				
						15F (10:30)				16	NR		Gravelly Sand (SM/SP), cont'd	
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30			T.D. = 16.0 ft	

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA closure		(3) Borehole/Well No.: B-419-012	
		(5) Logged By: Dady Niemand		(4) Job No.: 33824 B419.3.3	
		(7) Project Manager: V. Morrow		(6) Edited By: M. BUSCHUE	
		(9) Drilling Contractor: Gregg Drilling / Martinez CA		(8) Drill Rig: mal M2.5T	
		(10) Driller/Helper: Eric Santellan / Rick Ryan			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEOPROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 1246 / 9/28/10		(17) Borehole Completed, Time/Date: 1302 / 9/28/10	
		(19) Well Started, Time/Date: N/A		(18) Water Source: N/A	
		(22) Water Depth: NO WATER		(20) Well Completed, Time/Date: N/A	
		Boring/Casing Depth		(21) Well Head Completion	
		Time		N/A	
		Date			

Notes: **DRILLED BY GEOPROBE**
Soil Boring Only - No Well

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 17'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	(25) Screened Interval: N/A	(26) Sand Pack, #3: N/A
		HA				B-419-012-0F				1	AC/AB	(27) Well Development Method: N/A	(28) Geophysical Logs, Type: N/A
						B-419-012-1F				2	ML	(29) Circulation: N/A	
										3			
						B-419-012-3F				4			
		DP 5		42/48						5			
										6			
						B-419-012-6F				7			
										8			
										9	NR		
		DP 9		42/48						10	GP		

(42) LITHOLOGIC DESCRIPTIONS

Hand Auger 0 to 5' bgs.
1" AC on 11" AB

(1-9) Sandy Silt (ML) dark yellowish brown (104R 3/4), m. stiff, moist, f. sand, SR-SA, 85% Silt, 15% Sand LK

(9-17) Sandy Gravel (GP) light yellowish brown (2.5Y 6/4), m. denser, moist, floc

Small gravel, SR-SA, 60% gravel, 40% sand HEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Fluid	Sampler Type/Depth	Blows 6 inches	Logging Recovered/Feet	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 Cont		42/48 Cont.						1	X	GP	LLNL 5200	B-419-012
						B-419-012-11F				2	X			
										3	X			
		DP 13		42/48						4	X			
										5	X			
										6	X			
						B-419-012-16F				7	X			
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Notes: SANDY GRAVEL (GP) As Above

TD=17' 1302 9/28/10 AN

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-013</u>	
		(5) Logged By: <u>W. J. McGonigle</u>		(6) Edited By: <u>Mark Buscheck</u>	
		(7) Project Manager: <u>Valerie Morrow</u>		(8) Drill Rig: <u>MARL M2.5DP</u>	
		(9) Drilling Contractor: <u>Gregg Collins</u>		(10) Driller/Helper: <u>Armando Torres</u>	
		(11) Drilling Method: <u>Direct-Push</u>		(12) Sample Method: <u>Hand auger + Direct-Push</u>	
(13) Hammer Weight/Drop: <u>N/A</u>		(14) Bentonite Gel Used: <u>N/A</u>		(15) Borehole Diameter, Pilot: <u>3 3/4-inch: 06'-3'</u>	
(16) Borehole Started, Time/Date: <u>13:05 8/2/2011</u>		(17) Borehole Completed, Time/Date: <u>13:40 8/2/11</u>		(18) Water Source: <u>B419 area hydrant</u>	
(19) Well Started, Time/Date: <u>No well installed</u>		(20) Well Completed, Time/Date: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>	
(22) Water Depth: <u>N/A</u>		(23) Boring/Casing Depth: <u>N/A</u>		(24) Date: <u>N/A</u>	
(25) Date: <u>N/A</u>		(26) Date: <u>N/A</u>		(27) Date: <u>N/A</u>	
(28) Date: <u>N/A</u>		(29) Date: <u>N/A</u>		(30) Date: <u>N/A</u>	
(31) Date: <u>N/A</u>		(32) Date: <u>N/A</u>		(33) Date: <u>N/A</u>	
(34) Date: <u>N/A</u>		(35) Date: <u>N/A</u>		(36) Date: <u>N/A</u>	
(37) Date: <u>N/A</u>		(38) Date: <u>N/A</u>		(39) Date: <u>N/A</u>	
(40) Date: <u>N/A</u>		(41) Date: <u>N/A</u>		(42) Date: <u>N/A</u>	
(43) Date: <u>N/A</u>		(44) Date: <u>N/A</u>		(45) Date: <u>N/A</u>	
(46) Date: <u>N/A</u>		(47) Date: <u>N/A</u>		(48) Date: <u>N/A</u>	
(49) Date: <u>N/A</u>		(50) Date: <u>N/A</u>		(51) Date: <u>N/A</u>	
(52) Date: <u>N/A</u>		(53) Date: <u>N/A</u>		(54) Date: <u>N/A</u>	
(55) Date: <u>N/A</u>		(56) Date: <u>N/A</u>		(57) Date: <u>N/A</u>	
(58) Date: <u>N/A</u>		(59) Date: <u>N/A</u>		(60) Date: <u>N/A</u>	
(61) Date: <u>N/A</u>		(62) Date: <u>N/A</u>		(63) Date: <u>N/A</u>	
(64) Date: <u>N/A</u>		(65) Date: <u>N/A</u>		(66) Date: <u>N/A</u>	
(67) Date: <u>N/A</u>		(68) Date: <u>N/A</u>		(69) Date: <u>N/A</u>	
(70) Date: <u>N/A</u>		(71) Date: <u>N/A</u>		(72) Date: <u>N/A</u>	
(73) Date: <u>N/A</u>		(74) Date: <u>N/A</u>		(75) Date: <u>N/A</u>	
(76) Date: <u>N/A</u>		(77) Date: <u>N/A</u>		(78) Date: <u>N/A</u>	
(79) Date: <u>N/A</u>		(80) Date: <u>N/A</u>		(81) Date: <u>N/A</u>	
(82) Date: <u>N/A</u>		(83) Date: <u>N/A</u>		(84) Date: <u>N/A</u>	
(85) Date: <u>N/A</u>		(86) Date: <u>N/A</u>		(87) Date: <u>N/A</u>	
(88) Date: <u>N/A</u>		(89) Date: <u>N/A</u>		(90) Date: <u>N/A</u>	
(91) Date: <u>N/A</u>		(92) Date: <u>N/A</u>		(93) Date: <u>N/A</u>	
(94) Date: <u>N/A</u>		(95) Date: <u>N/A</u>		(96) Date: <u>N/A</u>	
(97) Date: <u>N/A</u>		(98) Date: <u>N/A</u>		(99) Date: <u>N/A</u>	
(100) Date: <u>N/A</u>		(101) Date: <u>N/A</u>		(102) Date: <u>N/A</u>	
(103) Date: <u>N/A</u>		(104) Date: <u>N/A</u>		(105) Date: <u>N/A</u>	
(106) Date: <u>N/A</u>		(107) Date: <u>N/A</u>		(108) Date: <u>N/A</u>	
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(115) Date: <u>N/A</u>		(116) Date: <u>N/A</u>		(117) Date: <u>N/A</u>	
(118) Date: <u>N/A</u>		(119) Date: <u>N/A</u>		(120) Date: <u>N/A</u>	
(121) Date: <u>N/A</u>		(122) Date: <u>N/A</u>		(123) Date: <u>N/A</u>	
(124) Date: <u>N/A</u>		(125) Date: <u>N/A</u>		(126) Date: <u>N/A</u>	
(127) Date: <u>N/A</u>		(128) Date: <u>N/A</u>		(129) Date: <u>N/A</u>	
(130) Date: <u>N/A</u>		(131) Date: <u>N/A</u>		(132) Date: <u>N/A</u>	
(133) Date: <u>N/A</u>		(134) Date: <u>N/A</u>		(135) Date: <u>N/A</u>	
(136) Date: <u>N/A</u>		(137) Date: <u>N/A</u>		(138) Date: <u>N/A</u>	
(139) Date: <u>N/A</u>		(140) Date: <u>N/A</u>		(141) Date: <u>N/A</u>	
(142) Date: <u>N/A</u>		(143) Date: <u>N/A</u>		(144) Date: <u>N/A</u>	
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(148) Date: <u>N/A</u>		(149) Date: <u>N/A</u>		(150) Date: <u>N/A</u>	
(151) Date: <u>N/A</u>		(152) Date: <u>N/A</u>		(153) Date: <u>N/A</u>	
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(160) Date: <u>N/A</u>		(161) Date: <u>N/A</u>		(162) Date: <u>N/A</u>	
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(169) Date: <u>N/A</u>		(170) Date: <u>N/A</u>		(171) Date: <u>N/A</u>	
(172) Date: <u>N/A</u>		(173) Date: <u>N/A</u>		(174) Date: <u>N/A</u>	
(175) Date: <u>N/A</u>		(176) Date: <u>N/A</u>		(177) Date: <u>N/A</u>	
(178) Date: <u>N/A</u>		(179) Date: <u>N/A</u>		(180) Date: <u>N/A</u>	
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(274) Date: <u>N/A</u>		(275) Date: <u>N/A</u>		(276) Date: <u>N/A</u>	
(277) Date: <u>N/A</u>		(278) Date: <u>N/A</u>		(279) Date: <u>N/A</u>	
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(322) Date: <u>N/A</u>		(323) Date: <u>N/A</u>		(324) Date: <u>N/A</u>	
(325) Date: <u>N/A</u>		(326) Date: <u>N/A</u>		(327) Date: <u>N/A</u>	
(328) Date: <u>N/A</u>		(329) Date: <u>N/A</u>		(330) Date: <u>N/A</u>	
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(334) Date: <u>N/A</u>		(335) Date: <u>N/A</u>		(336) Date: <u>N/A</u>	
(337) Date: <u>N/A</u>		(338) Date: <u>N/A</u>		(339) Date: <u>N/A</u>	
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(343) Date: <u>N/A</u>		(344) Date: <u>N/A</u>		(345) Date: <u>N/A</u>	
(346) Date: <u>N/A</u>		(347) Date: <u>N/A</u>		(348) Date: <u>N/A</u>	
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(358) Date: <u>N/A</u>		(359) Date: <u>N/A</u>		(360) Date: <u>N/A</u>	
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(406) Date: <u>N/A</u>		(407) Date: <u>N/A</u>		(408) Date: <u>N/A</u>	
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(415) Date: <u>N/A</u>		(416) Date: <u>N/A</u>		(417) Date: <u>N/A</u>	
(418) Date: <u>N/A</u>		(419) Date: <u>N/A</u>		(420) Date: <u>N/A</u>	
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(454) Date: <u>N/A</u>		(455) Date: <u>N/A</u>		(456) Date: <u>N/A</u>	
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(466) Date: <u>N/A</u>		(467) Date: <u>N/A</u>		(468) Date: <u>N/A</u>	
(469) Date: <u>N/A</u>		(470) Date: <u>N/A</u>		(471) Date: <u>N/A</u>	
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(475) Date: <u>N/A</u>		(476) Date: <u>N/A</u>		(477) Date: <u>N/A</u>	
(478) Date: <u>N/A</u>		(479) Date: <u>N/A</u>		(480) Date: <u>N/A</u>	
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(484) Date: <u>N/A</u>		(485) Date: <u>N/A</u>		(486) Date: <u>N/A</u>	
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(508) Date: <u>N/A</u>		(509) Date: <u>N/A</u>		(510) Date: <u>N/A</u>	
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(514) Date: <u>N/A</u>		(515) Date: <u>N/A</u>		(516) Date: <u>N/A</u>	
(517) Date: <u>N/A</u>		(518) Date: <u>N/A</u>		(519) Date: <u>N/A</u>	
(520) Date: <u>N/A</u>		(521) Date: <u>N/A</u>		(522) Date: <u>N/A</u>	

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						-10F (13:43)		Type 11-V Portland Cement Grout		10			LLNL, B419 RCRA Closure Phase II Soil Investigation	
										11	NR		B-419-013	
										12			Gravelly Sand (SM/SW), cont'd	
		DP to 16'		4.0 / 4.0						13				
										14				
										15				
						-15F (13:55)				16				
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
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										29				
										30				

Page 1 of 1

ERD-rtd-10/00Rev. 1.0

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION B-419-014A B511 B419		(2) Project: LLNL B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-014A	
		(5) Logged By: William McLaughlin		(4) Job No.: 33824-B419.3.3	
		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Busebeck	
		(9) Drilling Contractor: Gregg Drilling, Martinez, CA		(8) Drill Rig: MARL M2.5 DP	
		(10) Driller/Helper: Vince Pokrywka / Richard Ryan		(12) Sample Method: Hand auger + Direct-Push	
		(11) Drilling Method: Direct-Push		(14) Bentonite Gel Used: N/A	
		(13) Hammer Weight/Drop: N/A		(15) Borehole Diameter, Pilot: 3 3/4-inch; 0.5-3'	
		(16) Borehole Started, Time/Date: 11:13 8/10/2011		(17) Borehole Completed, Time/Date: 11:55 8/10/11	
		(19) Well Started, Time/Date: No well installed		(18) Water Source: B419 area hydrant	
		(22) Water Depth: N/A		(20) Well Completed, Time/Date: N/A	
		(23) Boring/Casing Depth: N/A		(21) Well Head Completion: N/A	
		(24) Time: N/A			
		(25) Date: N/A			

Notes: Soil core had readings of 0 mg/cm³ with Hg sniffer and had α , β and gamma at blkgd level

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO₂ = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PIID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42) LITHOLOGIC DESCRIPTIONS
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		Concrete Coring		0.5/0.5								
		HA to 3.0'		2.5/2.5		1F (11:17)				1		
						2F (11:25)				2		
		DP to 4.0'		0.3/1.0		DUP 2F (11:30)				3		
		DP to 8.0'		2.6/4.0		5F (11:45)				4		
										5		
										6		
										7		
										8		
		DP to 12.0'		3.2/4.0						9		
										10		

South of B-419-014

(0.0-0.5) Concrete slab ~0.5'

(0.5-0.75) Gravel baserock ~0.75'

(0.75-4) Silty Sand (SM), dark yellow brown (10YR 7/2), med, moist, vf-vc grained, 10-70% SR gravels to 2 inches Silty fine, L-MEK.

(4.0-8.0) Gravelly Sand (SW/SM) light olive brown (2.5Y 5/3), med, damp vf-vc grained, 30-40% SA SR gravels to 1.5 inches, 5% fines, L-MEK.

(8.0-12.0) Sand (SW) pale yellow (2.5Y 7/4) loose, dry, vf-c grained, 5% SA SR gravels to 3/4-inch, trace fines L-MEK.

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	
						10F (11:50)		Type 11-V Portland Cement Grout		10	NR	Sand	Notes: Sand (SW), cont'd	
		Y								11	NR	Sand		
		DP to 16.0'		3.4 / 4.0						12	NR	Sand	(12-16) Sand (SM/SW), pale v. 12.0	
										13	NR	Sand	7/4, loose-med, dry, v f-c grained, 10% SA-SR gravels to 1/2-inch, 5% fines, MEK.	
										14	NR	Sand		
										15	NR	Sand		
		Y				15F (12:05)				16	NR	Sand		
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation.	(3) Borehole/Well No.: B-419-015
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (11:13)				10			(10.0-11.8) Sand (SP), yellow brn f10YR 5/14, loose, damp, vt-m grained, trace fines, MEK, 11.8'	
										11				
										12				
										13				
										14				
		DP to 16.0'		4.0 4.6				Type N-V Portland Cement Grout					11.8' - 16 Sandy Gravel (GP) gray brown (2.5Y 6/2), med, clay, SR gravels to 1.25-inch, 10-20% vt-m sand @ 15.4-15.7 ft, Sandy Silt interbed	
										15				
										16				
										17				
										18				
						15F (11:25)							T.D. = 16.0 ft	
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: Borehole drilled and soil sample collected to substitute for samples that were compromised from borehole B-419-015.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION										(2) Project: <u>LLNL, B419 RCRA Closure Phase II Soil Investigation</u>										(3) Borehole/Well No.: <u>B-419-015A</u>									
										(4) Job No.: <u>33824-B419.3.3</u>										(6) Edited By: <u>Mark Buscheck</u>									
										(5) Logged By: <u>William McLonke</u>										(8) Drill Rig: <u>MARL M2.5DP</u>									
										(7) Project Manager: <u>Valerie Morrow</u>										(12) Sample Method: <u>Handauger + Direct-push</u>									
										(9) Drilling Contractor: <u>Gregg Drilling Martinez, CA</u>										(14) Bentonite Gel Used: <u>N/A</u>									
(10) Driller/Helper: <u>Vincent Pokrywka / Richard Ryan</u>										(11) Drilling Method: <u>Direct-push</u>										(13) Hammer Weight/Drop: <u>N/A</u>									
(15) Borehole Diameter, Pilot: <u>3 3/4-inch: 0.5' 3'</u>										(16) Borehole Started, Time/Date: <u>9:04 8/15/2011</u>										(17) Borehole Completed, Time/Date: <u>9:37 8/15/11</u>									
(18) Water Source: <u>B419 area hydrant</u>										(19) Well Started, Time/Date: <u>No well installed</u>										(20) Well Completed, Time/Date: <u>N/A</u>									
(21) Well Head Completion <u>N/A</u>										(22) Water Depth <u>N/A</u>										(23) Total Depth: <u>16.0 ft</u>									
(24) Casing Depth: <u>N/A</u>										(25) Screened Interval: <u>N/A</u>										(26) Sand Pack, #3 <u>N/A</u>									
(27) Well Development Method: <u>N/A</u>										(28) Geophysical Logs, Type: <u>N/A</u>										(29) Circulation: <u>N/A</u>									
(30) OVA/PID Field Readings (ppm)										(31) Sampler Type/Depth										(32) Blows 6 inches									
(33) Inches Recovered/Inches Driven										(34) Sample Condition/RQD										(35) Sample ID									
(36) Analysis										(37) Well Annular/Borehole Filter										(38) Well Casing									
(39) Depth in Feet										(40) Recovery/Sample Loc.										(41) Contact									
(42) LITHOLOGIC DESCRIPTIONS										<p>Soilcore had readings of 0.0 mg/cm³ with Hg sniffer and had α, β, and gamma at bkqd levels</p> <p>(0.0-0.5') Concrete slab</p> <p>(0.5-2.1') Sandy Gravel (GP) grav (10YR 7/2), med, damp SR gravels to 3/4-inch, 10-15% v/v sand, MEK.</p> <p>(2.1-5.3') Sandy Silt (ML) brown (10YR 4/3), firm, clay, 10-15% v/v m sand, trace gravels to 3/8-inch, LEK</p> <p>(5.3-16.0') Gravelly Sand (SW) yellow brown (10YR 5/4), loose clay, v/v vs grained, 15-20% SA gravels to 1 1/2 inch, MEK.</p>																			
Concrete Casing																				Concrete									
HA to 3.0'																				Sandy Gravel									
DP to 4'																				Sandy Silt									
DP to 8.0'																				Gravelly Sand									
DP to 12.0'																													

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:		
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:			
						-10F (9.44)				10			LLNL, B419 RCRA Closure Phase II Soil Investigation.	B-419-015A		
										11	NR				Gravelly Sand (SW), cont'd.	
										12						
		DP to 16.0'		4.0 / 4.0						13						
										14						
										15						
						-15F (9.55)		Type N-V Portland Cement Grout		16						
										17						T.D. = 16.0 ft
										18						
										19						
										20						
										21						
										22						
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										29						
										30						

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Feet Recovered/Inches Feet Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annular/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project	(3) Borehole/Well No.
					-10F	TCLP MET TCLP EX 3060A -7196			10			LLNL, B419 Closure Phase IIA Soil Investigation	B-419-015B
									11				
									12				
									13				
									14				
									15				
									16				
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									21				
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									28				
									29				
									30				

Notes:

fines, MEK r 7.0'

(7.0-8.0) No Recovery r 8.0'

(8.0-10.2) Sandy Gravel (GP), as above at 5.6 feet:

@ 10 ft, SA gravel to 2.0 inches fractured. r 10.2'

(10.2-10.8) Sand (SP), yellow brown (10YR 5/4), med, damp, vt-m grained, trace c sand, 10% SA gravels to 0.25-inch, MEK, LE2K. r 10.8'

(10.8-16.0) Sandy Gravel (GP), yellow brown, (10YR 5/4), hard, damp, SA gravels to 1.25-inch, 20-30% vt-c sand, 5% fines, MEK, LE2K

T.D. = 16.0 ft 8/30/2012 @ 1045

Note: Sample cooler was measured at AL at 12°C upon arrival. The soil samples were compromised and not analyzed.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-016								
		(5) Logged By: Will McCaribe		(4) Job No.: 33824-B419.3.3								
		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Buscheck								
		(9) Drilling Contractor: Gregg Drilling, Martinez, CA		(8) Drill Rig: MARL M2.5 DP								
		(10) Driller/Helper: Amanda Torres, N. Richard Ryan		(12) Sample Method: Direct-push								
		(11) Drilling Method: Direct-push		(14) Bentonite Gel Used: N/A								
		(13) Hammer Weight/Drop: N/A		(16) Borehole Started, Time/Date: 8:15 / 8/2/2011								
		(15) Borehole Diameter, Pilot: 2 1/4-inch		(17) Borehole Completed, Time/Date: 8:40 8/2/11								
		(19) Well Started, Time/Date: No well installed		(18) Water Source: B419 area hydrant								
		(22) Water Depth: N/A		(20) Well Completed, Time/Date: N/A								
		(21) Well Head Completion: N/A										
ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmi = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.												
(34) OVA/PID Field Readings (ppm)												
(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 16.0 ft	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		Concrete Coring		0.6						1	Concrete	Concrete
		DP to 4.0'		1.6		1F (8:25)				2	NR	Base
				3.4						3		
										4		
		DP to 8.0'		2.0						5		
				4.0						6		
										7		
										8		
		DP to 12.0'		3.5		5F (8:40)				9		
				4.0						10		
(42) LITHOLOGIC DESCRIPTIONS Soil core had reading of 0 mg/cm ³ with Hg sniffer and alpha, beta, and gamma at bkgd levels. (0 - 0.6) Concrete slab (0.6 - 0.93) Conc base, SA-SR gravels to 3/16" (0.93 - 4.0) Sand (SP), gray brown (7.5YR 4/3), loose, damp, vf-mgrained, L-MEK. (4 - 8) Sandy Silt (ML), brown (7.5YR 4/3), stiff, damp, 10-25% vt-f sand, tight, LEK. (8 - 8.75) Grav y Sand (SM) gray-brn (10YR 8/2) loose, dry, vt-vc fmed 10-20% SH gravels to 1/2-inch, 10% fines, fines downward, MEK.												

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; bra = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (9:00)		Type 11-V Portland Cement Grout		10			LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-016
										11			(8.75 - 10.0) Sandy silt (ML), yel-brn (10YR 5/4) med, damp, 10-15% v.f.-f sand, tight, LEK.	10
										12	NR		10 11.25 Silty Sand (SM/SW), yel-brn (10YR 6/4) loose, dry, v.f.-c grained, trace gravels to 0.25-inch, 5% fines, M-LEK.	11.25
		DP to 16.0'		2.0 4.0						13			(11.25 - 12) Silty Sand (SM), yel brn (10YR 5/4) med, damp, v.f.-m grained, 15% fines, LEK-M.	12'
						13.5F (9:20)				14			(12 - 12.6) Gravelly Sand (SM/SW), as above at 8-8.75 ft, SR gravels to 3/4-inch	12.6'
										15	NR		(12.6 - 13.9) Silty Sand (SM) as at 11.25-12 ft.	13.9'
										16			(13.9 - 16) Gravelly Sand (SM/SW) as at 12-12.6 ft. Very tight, SR gravels to 1 1/4-inch	
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 11 (i.e., 42) = 6.4.2, etc.).

Note: Borehole drilled and soil sam
to substitute for sample that were compromised
from borehole B-419-016.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION 1 N B-419-016A B511 B419		(2) Project: LLNL B419 RCRA Closure Phase II Soil Investigation										(3) Borehole/Well No.: B-419-016A	
		(4) Job No.: 33824-B419.3.3										(5) Logged By: W.D. McElonhe	
		(6) Edited By: Mark Busbeck										(7) Project Manager: Valerie Morrow	
		(8) Drill Rig: MARL M2.5 DP										(9) Drilling Contractor: Gregg Drilling, Martinez, CA	
		(10) Driller/Helper: Armando Torres / Richard Ryan										(11) Drilling Method: Direct-push	
		(12) Sample Method: Hand auger & Direct-push										(13) Hammer Weight/Drop: N/A	
		(14) Bentonite Gel Used: N/A										(15) Borehole Diameter, Pilot: 3 3/4-inch 0.5-3	
		(16) Borehole Started, Time/Date: 13:30 8/10/11										(17) Borehole Completed, Time/Date: 14:05 8/10/11	
		(18) Water Source: B419 area hydrant										(19) Well Started, Time/Date: No well installed	
		(20) Well Completed, Time/Date: N/A										(21) Well Head Completion: N/A	
(22) Water Depth: N/A Boring/Casing Depth: N/A Time: N/A Date: N/A													
ABBREVIATIONS: ----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.													
(30) OVA/PID Field Readings (ppm)													
(31) Sampler Type/Depth (32) Blows 6 inches (33) Inches Recovered/Inches Driven (34) (Sample Condition/RQD) (35) Sample ID (36) Analysis (37) Well Annulus/Borehole Filler (38) Well Casing (39) Depth in Feet (40) Recovery/Sample Loc. (41) Contact													
(23) Total Depth: 16.0 ft (24) Casing Depth: N/A (25) Screened Interval: N/A (26) Sand Pack, #3: N/A #0/30: N/A (27) Well Development Method: N/A Time: _____ Date: _____ Flow Rate: _____ (28) Geophysical Logs, Type: N/A (29) Circulation: N/A By: _____ Date: _____													
(42) LITHOLOGIC DESCRIPTIONS Soil core had readings of 0mg/cm ³ with Hg sniffer and α, β, and gamma at bkgd levels (0.0-0.5) Concrete slab 0.5' (0.5-2.1) Sandy Gravel (GM), gray, brown, pea gravel 2.1' (2.1-9.3) Silty Clay (CL), olive-brown (2.5Y 4/3), med. damp, trace vf-vc sand, low plasticity, LEK @ 3.5ft, soil tight, trace SA gravels to 0.5-inch 9.3' (9.3-9.9) Silty Sand (SM), olive yellow (2.5Y 6/6), med. damp, vf-f grained, 15-20% fines, L-MEK.													

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (14.10)				10			LLNL, B419 RCRA	B-419-016A
										11			Closure Phase II Soil Investigation	
										12			9.9 - 16.0, Gravelly Sand (SW) high y brn (10YR 6/4), med, damp, vt-c s med 20-30% SA-SR gravels to 1.25 inch, trace iron	
		DP to 16.0'		3.4 4.0						13				
										14			@ 13.1 - 14.4 feet, yellow brown silty clay interbed.	
										15				
						15F (14.22)				16				
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION										(2) Project: <u>LLNL, B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-017</u>	
										(4) Job No.: <u>33924-B419.3.3</u>		(5) Logged By: <u>W. J. McNamee</u>	
										(6) Edited By: <u>Mark Buschbeck</u>		(7) Project Manager: <u>Valerie Morrow</u>	
										(8) Drill Rig: <u>MARL M2.5DP</u>		(9) Drilling Contractor: <u>Gregg Drilling, Martinez, CA</u>	
										(10) Driller/Helper: <u>Armando Torres</u>		(11) Drilling Method: <u>Direct-push</u>	
										(12) Sample Method: <u>Direct-push</u>		(13) Hammer Weight/Drop: <u>N/A</u>	
										(14) Bentonite Gel Used: <u>N/A</u>		(15) Borehole Diameter, Pilot: <u>2 1/4-inch</u>	
										(16) Borehole Started, Time/Date: <u>9:39 / 8/1/11</u>		(17) Borehole Completed, Time/Date: <u>10:15/8/1/11</u>	
										(18) Water Source: <u>B419 area hydrant</u>		(19) Well Started, Time/Date: <u>No well installed</u>	
										(20) Well Completed, Time/Date: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>	
										(22) Water Depth: <u>N/A</u>		(23) Total Depth: <u>16.0 ft</u>	
										(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>	
										(26) Sand Pack, #3: <u>N/A</u>		(27) Well Development Method: <u>N/A</u>	
										(28) Geophysical Logs, Type: <u>N/A</u>		(29) Circulation: <u>N/A</u>	
										(42) LITHOLOGIC DESCRIPTIONS			
										Soil core had readings of 0 mg/cm ³ with Hg sniffer and α, β, and gamma at 6 kgd. levels			
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		Concrete Coring		0.7						1	Concrete		(0-0.7) Concrete slab
		DP to 4.0'		0.7		-0.8F (9:45)				2	Gravel		(0.7-1.0) Sand Gravel (GM), gray brown (10 YR 6/2), loose, damp, SR grave s to 0.25 inch, 20-30% v-f-vr sand, 10% fines, MEK.
				1.8						3	Clayey Silt		(1.0-3.0) Clayey Silt (ML) yellow-brn (10 YR 4/4), stiff, damp, 5% v-f-vr sand LER.
				3.3						4			
						Not enough soil recovery for 2F sample				5			
		DP to 8.0'		1.8		-4.5F (10:00)				6			
				4.0						7			
										8			
										9			
		DP to 12.0'		2.2						10	Silty Sand		8-16 Silty Sand (SM), light yellow brown (10 YR 6/4), loose, damp, v-f on grained trace fines MEK.
				4.0									

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (10:15)		Type 11 - V Portland Cement Grout		10	NR		LLNL, B419 RCRA Closure Phase II Soil Investigation	
										11			Silty Sand (SM), cont'd	
										12	NR			
		DP to 16.0'								13				
										14			Recover 14-16 ft, driller indicated.	
				2.0						15				
				4.0		15F (10:25)				16				
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION				(2) Project: <u>LLNL, B419 RCRA Closure</u> <u>Phase II Soil Investigation</u>				(3) Borehole/Well No.: <u>B-419-017A</u>			
				(5) Logged By: <u>Will McCombe</u>				(4) Job No.: <u>33874-B419.33</u>			
				(7) Project Manager: <u>Valerie Morrow</u>				(6) Edited By: <u>Mark Buscheck</u>			
				(9) Drilling Contractor: <u>Gregg Rollins</u>				(8) Drill Rig: <u>N/A</u>			
				(10) Driller/Helper: <u>Armando Torres / Richard Ryan</u>							
				(11) Drilling Method: <u>Hand-auger</u>				(12) Sample Method: <u>Hand-auger</u>			
				(13) Hammer Weight/Drop: <u>N/A</u>				(14) Bentonite Gel Used: <u>N/A</u>			
				(15) Borehole Diameter, Pilot: <u>3 3/4-inch</u>				Final: <u>3 3/4-inch</u>			
				(16) Borehole Started, Time/Date: <u>7:05 9/19/2011</u>				(17) Borehole Completed, Time/Date: <u>9:15/9/19/11</u>			
				(18) Water Source: <u>B419 area hydrant</u>							
				(19) Well Started, Time/Date: <u>No well installed</u>				(20) Well Completed, Time/Date: <u>N/A</u>			
(22) Water Depth: <u>N/A</u>				(21) Well Head Completion: <u>N/A</u>							
(23) Boring/Casing Depth: <u>N/A</u>											
Time: <u> </u>											
Date: <u> </u>											

ABBREVIATIONS: ----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(38) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filter	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(23) Total Depth: <u>3 ft</u>	(24) Casing Depth: <u>N/A</u>
	Trench Cut		0.6						1	Concrete		(25) Screened Interval: <u>N/A</u>	(26) Sand Pack, #3: <u>N/A</u>
	HA to 3.0'		6.6						2	Gravel		(27) Well Development Method: <u>N/A</u>	(28) Geophysical Logs, Type: <u>N/A</u>
			2.4						3	Sandy Clay		(29) Circulation: <u>N/A</u>	
			2.4									(42) LITHOLOGIC DESCRIPTIONS	
												Soil core had readings of 0mg/cm ³ with Hg sniffer and α, β, and gamma at blk levels.	
												(0.0-0.6) Concrete slab ~0.6'	
												(0.6-0.8) Gravel Basereck ~0.8'	
												(0.8-3.0) Sandy Clay (CL), yellow brn (10YR 5/4) stiff damp, 15-20 v% m sand, LEK.	
												T.O. = 3.0 ft	

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-018								
		(5) Logged By: A. Niemand		(6) Edited By: M. BUCHHEIM								
(7) Project Manager: V. Murray		(9) Drilling Contractor: Gregg Drilling Martinez CA		(8) Drill Rig: Marl M2-5T								
		(10) Driller/Helper: Eric Bantelad / Rich Ryan		(11) Drilling Method: Direct Push								
(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: None		(12) Sample Method: GEOPROBE								
		(15) Borehole Diameter, Pilot: N/A		(16) Borehole Started, Time/Date: 1028 / 9/30/10								
(17) Borehole Completed, Time/Date: 1110 / 9/30/10		(18) Water Source: N/A		(19) Well Started, Time/Date: N/A								
		(20) Well Completed, Time/Date: N/A		(21) Well Head Completion								
(22) Water Depth: N/A		(23) Total Depth: 17		(24) Casing Depth: N/A								
		(25) Screened Interval: N/A		(26) Sand Pack, #3: N/A								
(27) Well Development Method: N/A		(28) Geophysical Logs, Type: N/A		(29) Circulation: N/A								
		(30) OVA/PID Field Readings (ppm)		(42) LITHOLOGIC DESCRIPTIONS								
(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42)	
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		HA				B-419-018-0F	B-419-018-0F			1	AC/AB	1" AC on 11" AB
						B-419-018-1F	B-419-018-1F			2	Sm	(1-5) Silty Sand (Sm) brown (7.5% R 4/3) m. dense, moist, f sandy, SR-SA, 75% sand 25% silt, MEK
						B-419-018-3F	B-419-018-3F			3		
										4		
		DP 5		48/48						5	GP	(5-15) Sandy Gravel (GP) light yellowish brown (2.5% 4/4) m. dense, moist, f to c sand and gravel, SR-SA, 60% gravel 40% sand, MEK
						B-419-018-6F				6		
										7		
										8		
										9		
		DP 9		42/48						10		

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Bore	Sample Type/Depth	Blows 6 inches	Inches Recovered/Feet Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
		DP 9 Cont.		4 1/8		B-419-018-11F				1	X	GP	LLNL S200 B419 RCRA Closure B-419-018	
										2	X			
		DP 13		4 1/8						3	NR			
										4	X			
										5	X			
										6	X	m	(15-17) Sandy Sil (mc) light brownish gray (2.57 G/2), m. stiff, moist, f. sand, SR-SA 85% silt, 15% sand, LEK	
						B-419-018-16F				7	X		TID = 17 1110 9/30/10 AN	
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Page 1 of 2ERD-rtd-10/00Rev. 1.0

<small> = Approx. Contact; // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gr = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; mia = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish </small>										(2) Project		(3) Borehole/Well No.:
(30) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filter	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	Notes
					10F 1224				10			
									11			
									12			
	DP to 12.0'		2.8 4.0						13			
									14			
					14F (12.35)				15			
									16			
									17			
									18			
									19			
									20			
									21			
									22			
									23			
									24			
									25			
									26			
									27			
									28			
									29			
									30			

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION				(2) Project: <u>LLNL B419 RCRA Closure</u> <u>Phase II Soil Investigation</u>				(3) Borehole/Well No.: <u>B-419-020</u>			
				(4) Job No.: <u>33824-B419-33</u>				(6) Edited By: <u>Mark Buscheck</u>			
				(5) Logged By: <u>William McConihe</u>				(8) Drill Rig: <u>MARL M25DP</u>			
				(7) Project Manager: <u>Valerie Morrow</u>				(9) Drilling Contractor: <u>Gregg Dalling, Martinez, CA</u>			
				(10) Driller/Helper: <u>Armando Torres / Richard Ryan</u>				(11) Drilling Method: <u>Direct-push</u>			
				(12) Sample Method: <u>Direct-push</u>				(14) Bentonite Gel Used: <u>N/A</u>			
				(13) Hammer Weight/Drop: <u>N/A</u>				(15) Borehole Diameter, Pilot: <u>2 1/4-inch</u>			
								Final: <u>2 1/4-inch</u>			
				(16) Borehole Started, Time/Date: <u>8:24 / 8/1/11</u>				(17) Borehole Completed, Time/Date: <u>8:45 8/1/11</u>			
				(18) Water Source: <u>B419 area hydrant</u>				(19) Well Started, Time/Date: <u>No well installed</u>			
				(20) Well Completed, Time/Date: <u>N/A</u>				(21) Well Head Completion: <u>N/A</u>			
				(22) Water Depth: <u>N/A</u>							
				(23) Boring/Casing Depth: <u>N/A</u>							
				(24) Time: <u>N/A</u>							
				(25) Date: <u>N/A</u>							

ABBREVIATIONS: ----- = Approx. Contact; ///// = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; defm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish. DP = Direct-push

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: <u>16.0 ft</u>	(24) Casing Depth: <u>N/A</u>
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: <u>N/A</u>
		Concrete Coring		0.6 / 0.6						1	Concrete		(0.0-0.6) Concrete slab ~ 0.6'
		DP to 4.0'		2.0 / 3.4		-0.8F (8:30)				2	Sand		(0.6-1.1) Sand, (SW), gray-brown (10YR 6/2), med damp, vf-vc grained
										3	NR		10% SR gravels to 0.25-inch, trace fines, MEK.
										4			(1.1-6.3) Sandy Silt (ML) brown, (7.5YR 4/3), med, damp, 10-15% vf-vc sand, trace SA gravels to 0.25-inch, LEK-M.
		DP to 8.0'		2.9 / 4.0		-4F (8:45)				5			
										6			
						-6F (8:55)				7			
										8			
		DP to 12.0'		4.0 / 4.0						9			
										10			

Type 11-V Portland Cement Grout

Sandy Silt

Gravelly Sand

@ 9.4-9.7 ft, silty sand in crib

6.3'

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-nd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.	
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes		
						-10F (9:05)				10			LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-020	
										11					Gravelly Sand (SW), cont'd. occasional SA gravels to 1.25-inch below 10ft @ 11 feet, yellow brown (10YR 6/4)
		Y		Y						12					
		DP to 16.0'		4.0 4.0						13					
										14					
										15					
		Y		Y		-15F (9:15)				16					
										17					
										18					
										19					
										20					
										21					
										22					
										23					
										24					
										25					
										26					
										27					
										28					
										29					
										30					

T.D. = 16.0 ft

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL, B419 RCRA Closure</u>		(3) Borehole/Well No.: <u>B-419-021</u>								
		(4) Job No.: <u>33824-B419.3.3</u>		(5) Logged By: <u>Will McConhe</u>								
		(6) Edited By: <u>Mark Buschek</u>		(7) Project Manager: <u>Valerie Morrow</u>								
		(8) Drill Rig: <u>MARL M2.5 DP</u>		(9) Drilling Contractor: <u>Gress Drilling, Martinez, CA</u>								
		(10) Driller/Helper: <u>Vince Tokrywka / Armando Torres</u>		(11) Drilling Method: <u>Direct-push</u>								
		(12) Sample Method: <u>Direct-push</u>		(13) Hammer Weight/Drop: <u>N/A</u>								
		(14) Bentonite Gel Used: <u>N/A</u>		(15) Borehole Diameter, Pilot: <u>2 1/4-inch</u>								
		(16) Borehole Started, Time/Date: <u>8:55 7/27/11</u>		(17) Borehole Completed, Time/Date: <u>9:20 7/27/11</u>								
		(18) Water Source: <u>B419 area hydrant</u>		(19) Well Started, Time/Date: <u>No well installed</u>								
		(20) Well Completed, Time/Date: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>								
		(22) Water Depth: <u>N/A</u>		(23) Total Depth: <u>16.0 ft</u>								
		(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>								
		(26) Sand Pack, #3: <u>N/A</u>		(27) Well Development Method: <u>N/A</u>								
		(28) Geophysical Logs, Type: <u>N/A</u>		(29) Circulation: <u>N/A</u>								
		(30) OVA/PID Field Readings (ppm)		(42) LITHOLOGIC DESCRIPTIONS								
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		Concrete Coring		0.7/0.7		-0F, B419-COMP-004				1	X	Concrete
		DP to 4.0'		2.1/3.3		-13F (9:05)				2	X	
										3	X	
										4	X	
		DP to 8.0'		3.2/4.0		-4F (9:15)				5	X	
										6	X	
										7	X	
										8	X	
		DP to 12.0'		1.6/4.0		-7F (9:25)				9	X	
										10	X	

Soil core had readings of 0mg/cm³ with Hg sniffer and α , β , and gamma at bkgd levels

(0.0-0.7) Concrete slab -0.7'

(0.7-4.7) Sand (SW), dark gray, (5Y 4/1), med, moist, vf-vc grained, trace fines, MEK-H.

(4.7-5.8) Clayey silt (ML), yellow brn (10YR 7/6), stiff, damp, LEK.

(5.8-16) Sandy Gravel, (GM), yel-brn, (10YR 3/4), med, damp SA' gravels to 3/4 inch, 10-20% vf vc sand, 15%+ fines, LEK-M.

@ 8 ft, same as at 5.8 ft

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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 brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmi = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide;
 grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate;
 NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular;
 soft sed = soft sediment deformation; SR = subrounded; SS = split spore; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.		
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact				
										10	NR		LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-021		
										11						
										12						
		DP to 16.0'		3.0/4.0						13						
										14						
										15						
										16	NR					
										17						
										18						
										19						
										20						
										21						
										22						
										23						
										24						
										25						
										26						
										27						
										28						
										29						
										30						

Notes: Sandy Gravel (GM), cont'd

T.D. = 16.0 ft

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 Inches	Inches Recovered/Inches Driven	Sample Conditions/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
						10F (11:40)		Type 11-V Portland Cement Grout		10	Sand		LLNL, B419 RCRA Closure Phase II Site Investigation	B-419-022
		DP to 16.0'		4.0 4.0						11			Sand (SW), cont'd	
										12			(11-16) Silty Sand (SM), brown (10YR 4/3), dense, damp, v-f-c grained, 10-15% fines, 5% SA gravels to 1/4-inch, tight, MEK; fine grained silty sand at 13.45-14.3 ft;	
										13				
										14				
										15			@ 14.3 ft, coarse grained silty sand	
						-15F 11:55				16				
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: The numbers listed in parentheses on this log correspond to the Subsections listed in Section 6.4 of SOP 1.1 [i.e., (2) = 6.4.2, etc.].

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

----- = Approx. Contact; /-----/ = Gradational Contact; @ = at; ----- = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; cal = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filter	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-023
						-10F (2:25)		Type II - V Portland Cement Grout		10				
										11				
										12				
		DP to 16.0		3.3 / 4.0						13				
										14				
										15				
						-15F (12:35)				16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Notes: Sandy Silt (ML), cont'd. (14.5-16) Sandy Gravel (GP), vel-brn (10YR 6/5), loose-med, dry, SA gravels to 1 1/2-inch, 20-25% v f-vc, trace fines L-MEK. T.D. = 16.0 ft

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION B419 B-419-024 B511				(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation				(3) Borehole/Well No.: B-419-024			
				(5) Logged By: Will McLane				(4) Job No.: 33824-B419.3.3			
				(7) Project Manager: Valerie Morrow				(6) Edited By: Mark Busch			
				(9) Drilling Contractor: Gregg Drilling, Martinez, CA				(8) Drill Rig: MARL M2.5DP			
				(10) Driller/Helper: Vince Pokrywka / Richard Ryan							
				(11) Drilling Method: Direct-Push				(12) Sample Method: Direct-Push			
				(13) Hammer Weight/Drop: N/A				(14) Bentonite Gel Used: N/A			
				(15) Borehole Diameter, Pilot: 2 1/4-inch				Final: 2 1/4-inch			
				(16) Borehole Started, Time/Date: 10/12/8/16/2011				(17) Borehole Completed, Time/Date: 11:00 8/16/11			
				(18) Water Source: B419 area hydrant							
				(19) Well Started, Time/Date: No well installed				(20) Well Completed, Time/Date: N/A			
				(21) Well Head Completion: N/A							
				(22) Water Depth: N/A							
				Boring/Casing Depth: _____							
				Time: _____							
				Date: _____							

Notes: Soil core had readings of 0mg/L with Hg sniffer and α , β , and gamma at bkgd levels.

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish. DP: Direct-Push

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 16.0 FE	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A
													(26) Sand Pack, #3: N/A #0/30: N/A
													(27) Well Development Method: N/A
													Time: _____ Date: _____ Flow Rate: _____
													(28) Geophysical Logs, Type: N/A
													(29) Circulation: N/A
													(42) LITHOLOGIC DESCRIPTIONS
													Borehole located in sump at B419 Tank Vault.
		DP to 1.0'		0.5						1	NR	Leaves	10.0 - 0.5' Leaves ~0.3'
		DP to 4.0'		1.0		1F (10.25)				2		Silty Sand	(0.5-2.4) Silty Sand (SM), light vel-brn (10YR 6/4) med, damp, vF-vc grained 15-20% fines, L-MEK ~2.4'
				2.5		2.5F (10.40)				3		Gravelly Sand	(2.4 - 4.0) Gravelly Sand (SM/SW) brn (10YR 7/3), loose, dry, vF-vc grained, 10-15% SA gravels to 1/2-inch, 10% fines, MEK. ~4.0'
				3.0		Contingency Sample Jars not filled				4	NR		
		DP to 8.0'		3.4		5F (10.50)				5		Clayey Silt	(4.0 - 7.8) Clayey Silt (ML), brown (10YR 5/3), firm, damp, low plasticity, LEK. ~7.8'
				4.0						6			
										7			(7.8 - 9.4) Gravelly Sand (SM) vel-brn, (10YR 5/3), med, damp, vF-vc grained, 10-15% SA gravels to 3/8-inch, 10-15% fines, MEK. ~9.4'
		DP to 12.0'		4.0						8			
				4.0						9			(9.4 - 11) Clayey Silt (ML), as above at 4.0 to 7.8 ft.
										10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-024
						10F (11:04)		Type 11-V Portland Cement Grout		10		Clay Silt	Notes: Clayey Silt (ML), cont'd	
										11				
		DP 12.0'		3.7						12		Silty Sand	(11-12.7) Silty Sand (SM) yel-brown (10YR 4/3), med, damp, vt-c grained, 10-15% fines, MEK	
				4.0						13				
										14		Silty Clay	(12.7-16) Silty Clay (CL), yellow-brown (10YR 4/3), med to stiff, moist, low plasticity, LEK; caliche at 15.6 ft	
						15F (11:18)				15				
										16	NR			
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

T.D. = 16.0 ft

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION N B419 B-419-024A BS11		(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-024A	
		(5) Logged By: Will McConihe		(4) Job No.: 33824-B419.3.3	
		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Buschett	
		(9) Drilling Contractor: Gress Drilling		(8) Drill Rig: MARLM2.5DP	
		(10) Driller/Helper: Vince Pokrywka / Armando Torres			
		(11) Drilling Method: Direct-Push		(12) Sample Method: Direct-Push	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: 2 1/4-inch		Final: 2 1/4-inch	
		(16) Borehole Started, Time/Date: 8:29 / 8/22/2011		(17) Borehole Completed, Time/Date: 8:45 / 8/22/11	
		(19) Well Started, Time/Date: No well installed		(18) Water Source: B419 area hydrant	
		(22) Water Depth: N/A		(20) Well Completed, Time/Date: N/A	
		Boring/Casing Depth		(21) Well Head Completion: N/A	
		Time			
		Date			

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

PP: Direct-Push

(30) OVA/MPD Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42) LITHOLOGIC DESCRIPTIONS
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		DA to 10.0'						Type 11-V Portland Cement Grout		1		Asphalt
										2		
										3		
										4		
										5		
										6		
										7		
										8		
										9		
										10		

(23) Total Depth: 13.0 ft (24) Casing Depth: N/A

(25) Screened Interval: N/A

(26) Sand Pack, #3: N/A #0/30: N/A

(27) Well Development Method: N/A

Time: Date: Flow Rate:

(28) Geophysical Logs, Type: N/A (29) Circulation: N/A

By: Date:

(42) LITHOLOGIC DESCRIPTIONS

Soil core had readings of 0mg/cm³ with Hg sniffer and α , β and gamma at bkgd levels.

(0.-0.3) Asphalt surface 0.3'

Sample location is outside of B419 tank vault, next to B-419-024

Borehole is drilled to collect missing sample volume at equivalent depth of 2ft at B-419-024 (Not enough sample volume was collected for B-419-024-2F)

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
		DP 10' to 13'		2.8 3.0				Type IV Portland Cement Grout		10	X		LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-024A
										11	X			
										12				
						2F (8:39)				13				
										14				
										15				
										16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

(10-12.8) Gravelly Sand (SM/SW) yel-brn, (10YR 5/4) med, dry, vt-vc grained, 10-20% SA-SR gravels to 1.5 inches, 5% fines, MEK.

TD = 13.0 ft

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Induced Recovery/Induced Drives	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
		DP 9 Cont.		42/48 Cont.							X	SM	LLNL S200 B419 RCRA Closure B-419-025	
						B-419-025-11F				1	X			
										2	X			
		DP 13		48/48						3	NR	GP	(13-17) Sandy Gravel (GP) light yellowish brown (2.575/2), m. dense, moist, f. to c sand and gravel, SR-SA, 60% gravel, 40% sand HEU	
										4	X			
										5	X			
										6	X			
						B-419-025-16F				7	X		T.D = 17 1008 9/28/10 (AN)	
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Page 1 of 2

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Bore	Sample Type/Depth	Blows 6 inches	Inches Recovered/Feet Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
		DP 9 cont.		48/48 cont.						1	X	GP	SANDY GRAVEL (GP) As ABOVE	
		↓		↓		B-419-026-11F				2	X			
		↓		↓						3	X			
		DP 13		48/48						4	X			
		↓		↓						5	X			
		↓		↓						6	X			
		↓		↓		B-419-026-10F				7	X		T.D.=17 1122 9/28/10 (AN)	
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

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A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

(1) BOREHOLE LOCATION

SEE ATTACHED MAP

(2) Project: LNL S200
B419 RCRA Closure

(3) Borehole/Well No.: B-419-027

(4) Job No.: 33824 B419.33

(5) Logged By: Andy Niemand

(6) Edited By: M. BUSCHKE

(7) Project Manager: V. Morrow

(8) Drill Rig: Mart M25T

(9) Drilling Contractor: Gregg Drilling Martinez CA

(10) Driller/Helper: Ferre Santellan Rich Ryan

(11) Drilling Method: Direct Push

(12) Sample Method: GEOPROBE

(13) Hammer Weight/Drop: N/A

(14) Bentonite Gel Used: none

(15) Borehole Diameter, Pilot: N/A

(16) Borehole Started, Time/Date: 0926 / 9/29/10

(17) Borehole Completed, Time/Date: 0952 / 9/29/10

(18) Water Source: N/A

(19) Well Started, Time/Date: N/A

(20) Well Completed, Time/Date: N/A

(21) Well Head Completion: N/A

(22) Water Depth: NO WATER

(23) Boring/Casing Depth:

(24) Time:

(25) Date:

Notes:
DRILLED BY GEOPROBE
Soil Boring Only - down

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(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 17'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		HA				B-419-027-0F				1	AC/AB		
						B-419-027-1F				2	ML		(1-7) Sandy Silt (m) brown (7.5YR 4/3) m. stiff, moist, f. sand, SR-SA, 80% Silt, 20% sand LEH
										3			
						B-419-027-3F				4			
		DP 5		48/48						5	X		
										6	X		
						B-419-027-6F				7	X	GP	(7-17) Sandy Gravel (GP) light olive brown (2.5Y 5/4), m. dense, moist, f to c sand and gravel, SR-SA, 65% gravel, 35% sand HEK
										8	X		
										9	X		
		DP 9		48/48						10	X		

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact	Notes	
		DP 9 Cont		48/48 Cont						1	X	GP	LLNL S200 B419 RCRA Closure B-419-027	
						B-419-027-11F				2	X			
										3	X			
		DP 13		48/48						4	X			
										5	X			
										6	X			
						B-419-027-16F				7	X		T.D = 17 0952 9/29/10 M	
										8				
										9				
										20				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-028	
		(5) Logged By: Andy Niseland		(4) Job No.: 33824 B419.3.3	
		(7) Project Manager: V. Morrow		(6) Edited By: M. BUSCHER	
		(9) Drilling Contractor: Gregg Drilling, Moraga, CA		(8) Drill Rig: Mart M2.5T	
		(10) Driller/Helper: Eric Santellan / Rick Ryan			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEO PROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: None	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 1032 / 9/29/10		(17) Borehole Completed, Time/Date: 1052 / 9/29/10	
		(19) Well Started, Time/Date: N/A		(18) Water Source: N/A	
		(22) Water Depth: NO WATER		(20) Well Completed, Time/Date: N/A	
		Boring/Casing Depth		(21) Well Head Completion	
		Time		N/A	
		Date			

Notes: **DRILLED BY GEO PROBE**
SON BORING QTY - 2000

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(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 17'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A
		HA				B-419-028-DF	B-419-028-DUP-OF			1	AC/AB		(26) Sand Pack, #3: N/A #0/30: N/A
						B-419-028-IF	B-419-028-DUP-IF			2	ML		(27) Well Development Method: N/A
						B-419-028-3F	B-419-028-DUP-3F			3			Time: Date: Flow Rate:
										4			(28) Geophysical Logs, Type: N/A (29) Circulation: N/A
										5			By: Date
		DP 5		48/48						6	Sm		(42) LITHOLOGIC DESCRIPTIONS
						B-419-028-6F				7			Hand Auger 0 to 5' bgs.
										8			1" AC on 1" AB
										9			(1-5) Sandy Silt (ML) brown (7.5YR 4/4)
										10			m. stiff, moist, f. sandy, SR-SA, 80% silt, 20% sand, LEK
		DP 9		42/48							GP		(5-9) Silty Sand (Sm) brown (10YR 4/3)
													m. dense, moist, f. sand, SR-SA, 80% sand, 20% silt, MEK
													(9-17) Sandy Gravel (GP) light yellowish brown (2.5Y 6/4), m. dense, moist, f to c sand and gravel, SR-SA, 65% gravel, 35% sand, MEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Locks Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
		DP 9 Cont.		42/48 Cont.						11	X	GP	SANDY GRAVEL (GP) As Above	
						B-419-028-11F				2	X			
										3	NR			
		DP 13		43/48						4	X			
										5	X			
										6	X			
						B-419-028-16F				7	X		T.D. 17' 1052 9/29/10 AN	
										8				
										9				
										20				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black;
 brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cms = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mod); dk = dark; E = estimated; f = fine; FeOx = iron oxide;
 grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = hanging induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate;
 NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular;
 soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = wide; x-bed = cross bed; ylw = yellow/yellowish

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/rock	Sampler Type/Depth	Blows 6 inches	Recovery/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 Canth		42/48 Canth						1	X	GP	LLNL S200	B-419-029
						B-419-029-11F				2	X			
										3	X			
		DP 13		48/48						4	X			
										5	X			
										6	X			
						B-419-029-10F				7	X			
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

TID = 17' 1232 9/29/10 WAN

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-030	
		(5) Logged By: Andy Niemand		(4) Job No.: 33824-B419.3.3	
		(7) Project Manager: V. McElroy		(6) Edited By: M. BUSCHER	
		(9) Drilling Contractor: Gregg Drilling Martinez CA		(8) Drill Rig: Morl M2-ST	
		(10) Driller/Helper: Eric Seabellon / Rich Ryan			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEO PROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 1331 / 9/30/10		(17) Borehole Completed, Time/Date: 1402 / 9/30/10	
		(19) Well Started, Time/Date: N/A		(18) Water Source: N/A	
		(20) Well Completed, Time/Date: N/A			
(21) Well Head Completion		N/A			
(22) Water Depth					
Boring/Casing Depth		NO WATER			
Time					
Date					

Notes:
Drilled By GEO PROBE
Soil Boring Only - No Water

ABBREVIATIONS: — = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 17	(24) Casing Depth: N/A
Well Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A
		HA				B-419-030-0F				1	AC/AB		(26) Sand Pack, #3: N/A #0/30: N/A
						B-419-030-1F				2	ML		(27) Well Development Method: N/A
						B-419-030-3F	+ RC Volume			3			Time: Date: Flow Rate: N/A
										4			(28) Geophysical Logs, Type: N/A (29) Circulation: N/A
										5			By: Date: N/A
		DP 5		48/48						6	GP		(42) LITHOLOGIC DESCRIPTIONS
						B-419-030-6F				7			1" AC on 11" AB
										8			(1-5) Sandy Silt (ML) Brown (7.5 HR 4/3)
										9			m stiff, moist, f. sand, SR-SA, 85%
										10			Silt, 15% sand, LEK
		DP 9		48/48									(5-14) Sandy Gravel (GP) light
													yellowish brown (2.5 HR 6/3), m dense, moist,
													f to c sand and gravel, SR-SA, 65% Gravel
													35% sand, HEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rd-10/00Rev. 1.0

— = Approx. Contact; // = Ordinal Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; cal = calcite; CIF = coring induced fracture; con = connected; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mod); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gr = green/greenish; gy = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = hydraulic conductivity; L = low; li = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NP = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qz = quartz; R = coarsest; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subround; SS = split spacer; v = very; w = with; x-bed = cross bed; yw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Root	Sample Type/Depth	Blow 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 Cont.		48/48 Cont.							X	GP	LLNL S200	B-419-030
						B-419-030-11F				1	X			
										2	X			
										3	X			
		DP 13		48/48						4	X			
										5	X			
										6	X			
						B-419-030-16F				7	X			
										8				
										9				
										10				
										11				
										12				
										13				
										14				
										15				
										16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Notes: SANDY (GRAVEL (GP) As Above
(14-17) Silty Sand (sm) pale yellow (2.577/3)
m. stiff, moist, f. sandy, SR-SA, 65% sand 35% silt, LEK.
TID=17' 1402 9/30/10 (AN).

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL, B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No: <u>B-419-031</u>	
<p>↑</p> <p>B419</p> <p>B-419-031</p> <p>B511</p>		(4) Job No: <u>33824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>	
		(5) Logged By: <u>Will McConhe</u>		(8) Drill Rig: <u>MARL M2.5 DP</u>	
		(7) Project Manager: <u>Gregg Morrow</u>		(12) Sample Method: <u>Hand auger & Direct-Push</u>	
		(9) Drilling Contractor: <u>Gregg Drilling, Martinez, CA</u>		(14) Bentonite Gel Used: _____	
		(10) Driller/Helper: <u>Vince Pokrywka / Richard Ryan</u>		(16) Borehole Completed Time/Date: <u>9:40 8/17/11</u>	
		(11) Drilling Method: <u>Direct-Push</u>		(18) Water Source: <u>B419 area hydrant</u>	
		(13) Hammer Weight/Drop: <u>N/A</u>		(20) Well Completed Time/Date: <u>N/A</u>	
		(15) Borehole Diameter, Pilot: <u>3 3/4 in. 0.6-3'</u>		(21) Well Head Completion <u>N/A</u>	
		(16) Borehole Started Time/Date: <u>9:10 8/17/2011</u>			
		(17) Well Started Time/Date: <u>No well installed</u>			
(22) Water Depth <u>N/A</u>					
Boring/Casing Depth _____					
Time _____					
Date _____					

ABBREVIATIONS: ----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

DP: Direct-Push

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: <u>16.0 ft</u>	(24) Casing Depth: <u>N/A</u>
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: <u>N/A</u>
		Concrete Coring		0.6 / 0.6		-0F				1	Concrete		(26) Sand Pack, #3: <u>N/A</u> #0/30: <u>N/A</u>
		HA to 3.0'		2.4 / 2.4		-1F (9:15)				2	Silty Sand		(27) Well Development Method: <u>N/A</u>
		DP to 4.0'		1.0 / 1.0		-2F (9:25)				3	Sands, silt		Time: _____ Date: _____ Flow Rate: _____
		DP to 8.0'		2.8 / 4.0		-5F (9:44)				4	Gravelly Sand		(28) Geophysical Logs, Type: <u>N/A</u> (29) Circulation: <u>N/A</u>
										5			
										6			
										7			
										8			
										9			
										10			

(42) LITHOLOGIC DESCRIPTIONS

Soil core had readings of 0 mg/cm³ with Hg sniffer and α, β, gamma at bkgd levels

(0.0-0.6) Concrete slab f0.6

(0.6-2.5) Silty Sand (SM), yellow-brn (10 YR 4/3), med, damp, vf-c grained, 20-30% fines, L-MEK. f2.5

(2.5-4.2) Sandy Silt (ML) yel-brn, (10 Y 4/3), med, damp, 10-20% vf-m sand, low plasticity, LEK. f4.2

(4.2-16.0) Gravelly Sand (SW) yel brn (10 YR 5/4), med, damp, vf-ve grained 10-20% SA-SR gravels to 1 1/2 inch, L-MEK.

@9.5 ft, yel-brn sandy silt interbed.

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	
						10F (9.51)				10			B-419-031	
										11	NR	Gravelly Sand	Notes: Gravelly Sand (SW), cont'd	
										12				
		DP to 16.0'		4.0/4.0						13			@ 12.75 - 13.6 ft, sandy silt interbed.	
										14				
										15				
						15F (10.00)				16				
										17			T.D. = 16.0 ft.	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-032
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						-10F (3.00)		Type II-V Portland Cement Grout		10				
										11	NR	Sand	(9.0-12.0) Sand (SP) light yel-brown, (10YR 6/4), loose, damp-dry, f-m grained, trace SA gravels to 0.25 inch, L-MEK.	
		DP to 16.0		4.0						12				
				4.0						13			(12-15) Sandy Gravel (GM), light brn-gray (10YR 6/4), loose, dry, SR gravels to 0.25-inch 20-30% v-f-m sand, 10-15% fines, MEK	
										14				
						-15F (13.10)				15				
						-DUP-15F (13.12)				16			(15-16) Clayey Silt, (ML) yel-brn (10YR 5/4) med, damp, low plasticity, L-MEK.	
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

T.O. = 16.0 ft

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION										(2) Project: <u>LLNL, B419 RCRA Closure</u>										(3) Borehole/Well No.: <u>B-419-032A</u>									
										Phase II Soil Investigation										(4) Job No.: <u>33824-B419.3.3</u>									
										(5) Logged By: <u>Will McConihe</u>										(6) Edited By: <u>Mark Buscheck</u>									
										(7) Project Manager: <u>Valerie Morrow</u>										(8) Drill Rig: <u>N/A</u>									
										(9) Drilling Contractor: <u>Gregg Drilling / Martinez, CA</u>										(12) Sample Method: <u>Hand-auger</u>									
										(10) Driller/Helper: <u>Armando Torres / Richard Ryan</u>										(14) Bentonite Gel Used: <u>N/A</u>									
										(11) Drilling Method: <u>Hand-auger</u>										(15) Borehole Diameter, Pilot: <u>3 3/4-inch</u>									
										(13) Hammer Weight/Drop: <u>N/A</u>										(16) Borehole Started, Time/Date: <u>8:50 / 9/19/2011</u>									
										(17) Borehole Completed, Time/Date: <u>8:56 / 9/19/11</u>										(18) Water Source: <u>B438 area hydrant</u>									
										(19) Well Started, Time/Date: <u>No well installed</u>										(20) Well Completed, Time/Date: <u>N/A</u>									
										(22) Water Depth: <u>N/A</u>										(21) Well Head Completion: <u>N/A</u>									
(23) Total Depth: <u>3.0 ft</u>										(24) Casing Depth: <u>N/A</u>																			
(25) Screened Interval: <u>N/A</u>										(26) Sand Pack, #3: <u>N/A</u>																			
(27) Well Development Method: <u>N/A</u>										(28) Geophysical Logs, Type: <u>N/A</u>																			
(29) Circulation: <u>N/A</u>										(42) LITHOLOGIC DESCRIPTIONS																			
Soil core had readings of 0 mg/cm ³ with Hg sniffer and α, β, and gamma at bkgd levels																													
(0-0.6) Concrete slab										r 0.6																			
(0.6-1.5) Sandy Gravel (GP), gray																													
(2.5-6 1/2) dense, moist, SA-SR																													
gravels to 3/4-inch, 10-20% v f-vc sand										r 1.5'																			
MEK																													
(1.5-3.0) Sandy Clay (CL) yellow																													
brown (10YR 5/4), med, damp, 10-15%																													
v f sand, low plasticity, LEK																													
T.D = 3.0 ft																													
Note: Borehole was handaugered																													
in area of Rm 124 pipeline trench																													
cut. Soil sample at 2 feet was																													
collected to correspond with missing																													
interval at location B-419-032.																													
Sufficient soil amount was not																													
recovered at (B-419-032) 2-ft interval.																													

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION				(2) Project: <u>LLNL, B419 RCRA Closure Phase II Site Investigation</u>				(3) Borehole/Well No.: <u>B-419-033</u>					
				(5) Logged By: <u>Will McCann</u>				(4) Job No.: <u>33824-B419.3.3</u>					
				(7) Project Manager: <u>Valerie Morrow</u>				(6) Edited By: <u>Mark Buscheck</u>					
				(9) Drilling Contractor: <u>Gregg Drilling / Martinez, CA</u>				(8) Drill Rig: <u>MARL M2.SDP</u>					
				(10) Driller/Helper: <u>Vince Pakrywka / Richard Ryan</u>									
				(11) Drilling Method: <u>HA: 1.6'-3' DP: 3'-16'</u>				(12) Sample Method: <u>Hand auger: 6'-3' Direct-Push: 3'-16'</u>					
				(13) Hammer Weight/Drop: <u>N/A</u>				(14) Bentonite Gel Used: <u>N/A</u>					
				(15) Borehole Diameter, Pilot: <u>3 3/4-inch: 1.6'-3'</u>				(16) Borehole Started, Time/Date: <u>8:40 / 8/15/2011</u>					
								(17) Borehole Completed, Time/Date: <u>9:25 / 8/15/11</u>					
								(18) Water Source: <u>B419 area hydrant</u>					
				(19) Well Started, Time/Date: <u>No well installed</u>				(20) Well Completed, Time/Date: <u>N/A</u>					
				(21) Well Head Completion: <u>N/A</u>									
				(22) Water Depth: <u>N/A</u>									
				(23) Boring/Casing Depth: <u>N/A</u>									
				(24) Time: <u>N/A</u>									
				(25) Date: <u>N/A</u>									
ABBREVIATIONS: ----- = Approx. Contact; // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; defm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish. <u>HA: Hand-auger; DP: Direct-Push</u>													
(26) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: <u>16.0 ft</u>	(24) Casing Depth: <u>N/A</u>
												(25) Screened Interval: <u>N/A</u>	
												(26) Sand Pack, #3: <u>N/A</u>	#0/30: <u>N/A</u>
												(27) Well Development Method: <u>N/A</u>	
												Time: _____ Date: _____	Flow Rate: _____
												(28) Geophysical Logs, Type: <u>N/A</u>	(29) Circulation: <u>N/A</u>
												By: _____ Date: _____	
(42) LITHOLOGIC DESCRIPTIONS													
Soil core had readings of 0 mg/cm ³ with Hg sniffer and α, β, and gamma at bkgd levels													
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		Concrete Coring		0.5 / 0.5		COMP-DD4				1	NR	Concrete	(0-0.5) Concrete slab
		Concrete Coring		0.5 / 0.5		COMP-DD4A				2	Fill	Concrete	(0.5-1.17) Fill, washed away during concrete coring
		HA to 3.0'		1.4 / 1.4		1.6F				2	Silt	Silt	(1.17-1.6) Concrete slab, second
		DP to 4.0'		0.5 / 1.0		2F				3	Silty Sand	Silty Sand	(1.6-2.0) Sandy Silt (ML) yel-brn. (10YR 4/3), med, damp 15-25% vF
		DP to 8.0'		2.7 / 4.0						4	NR	Silty Sand	(10YR 4/3), med, damp, v-m grained
										5	NR	Silty Sand	(2.0-4.0) Silty Sand (SM) yel-brn
										6	NR	Silty Sand	(10YR 4/3), med, damp, v-m grained
										7	NR	Silty Sand	15-25% fines 5-10% SA gravels to 3/4 inch
										8	NR	Silty Sand	crumbles LEK-M.
										9	NR	Silty Sand	(4.0-5.7) Sandy-Silt (ML) yel-brown
										10	NR	Silty Sand	(10YR 4/3), med, damp 10-20% vF-f sand, tight, slightly plastic, LEK.
													(5.7-16) Gravelly Sand (SW), yel-brown (10YR 6/4) med, dry, vF-vF grained, 10-15% SA gravels to 3/4 inch, MEK.

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-033
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 Inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						-10F (9:30)				10			Gravelly Sand	
										11				
										12	NR			
		DP to 16.0		3.8 4.0						13				
										14				
										15				
						-15F (9:40)				16			T.D. = 16.0 ft	
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock												LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-034
Notes:														
						10F (10:54)				10			Gravelly Sand (SM/SW), cont'd	
										11				
		Y		Y						12	NR			
		DP to 16.0'		3.7 4.0						13				
										14				
										15				
				Y		15F (11:00)				16	NR			
										17			T.O. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
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										27				
										28				
										29				
										30				

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/FID		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Logest Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 9 Cont.		48/48 Cont.						1	X	GP	LLNL S200	B-419-035
						B-419-035-11F				2	X		B419 RCRA Closure	
										3	X			
		DP 13		48/48						4	X			
										5	X			
										6	X			
						B-419-035-16F				7	X			
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Notes: SANDY GRAVEL A ABOVE

T.D = 17' 1155 9/27/10 WAN

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Page 1 of 2ERD-rtd-10/00Rev. 1.0

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; crst = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; yw = yellow/yellowish

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Root	Sample Type/Depth	Blows 6 inches	Inches Recovered/Spins Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 9 Const.		48/48								SM	LLNL S200 B419 RCRA Closure	B-419-036
						B-419-036-11F				11				
										12				
										13				
		DP 13		48/48						14		ML	(13-17) Clayey silt (ML) brown (7.5YR 4/4) moist, moist, 75% silt, 25% clay LK	
										15				
										16				
						B-419-036-16F				17				
										18			T.D. = 17' 1425 9/14/10 WAN	
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

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Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION See Attached Figure		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-036A	
		(5) Logged By: Andy Nicmand		(4) Job No.: 33824 B419.3.3	
		(7) Project Manager: Valerie Marrero		(6) Edited By: M. Burchette	
		(9) Drilling Contractor: Gregg Drilling, Martinez CA		(8) Drill Rig: Moul M 2.5T	
		(10) Driller/Helper: Eric Scallan, Rick Ryan			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEOPROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: None	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 0853 / 9/27/10		(17) Borehole Completed, Time/Date: 0920 / 9/27/10	
		(19) Well Started, Time/Date: N/A		(20) Well Completed, Time/Date: N/A	
		(22) Water Depth: No water		(21) Well Head Completion: N/A	
		Boring/Casing Depth: N/A			
		Time: N/A			
		Date: N/A			

Notes: **Soil Boring Log - water**

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(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 17'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A
		HA				B-419-036A-OF				1	AC/AB	↓	(26) Sand Pack: #3 N/A
						B-419-036A-1F				2	ML		(27) Well Development Method: N/A
						B-419-036A-2F				3			Time: N/A Date: N/A Flow Rate: N/A
										4			(28) Geophysical Logs, Type: N/A Date: N/A
		DP 5'		48/48						5	GP	↓	(29) Circulation: N/A
						B-419-036A-6F				6			(42) LITHOLOGIC DESCRIPTIONS
										7			Hand Auger 0 to 5' bgs.
										8			1" AC on 11" AB
										9			(1-5) Sandy Silt (ML) very dark grayish brown (10YR 3/2), n. stiff, moist, f. sand, SR-SA, 85% silt, 15% sand LK
										10			(5-13) Sandy Gravel (GP) olive brown (2.5Y 4/3) n. dense moist, f to c sand and gravel, SR-SA 60% gravel, 40% sand, HEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.
West. Ion	Sulfate	Sample Type/Depth	Blows 6 inches	Logbook Recovered/Feet	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 cont		48/49 cont		B-419-096A-11F				1	X	GP	LLNL S200	B 419-036A
		DP 13		48/48						2	X		B419 RCRA Closure	
										3	X			
										4	X	ML		
										5	X			
										6	X			
										7	X			
										8				
										9				
										20				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										30				

Notes: SANDY GRAVEL (GP) AS ABOVE

(13-17) Sand, silt (ML) brown (104R4/3) m. silt, moist, f. sand, SR, 85% silt, 15% sand, LEK

T.D = 17 0920 9/27/10 WAN

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-037	
		(5) Logged By: Andy Normand		(6) Job No.: 33824 B419.3.3	
(7) Project Manager: V. Morrow		(9) Drilling Contractor: Gregg Drilling / Martinez CA		(6) Edited By: M. Buscetta	
		(10) Driller/Helper: Eric Santellan Rich Ryan		(8) Drill Rig: marl m2.5T	
(11) Drilling Method: Direct push		(12) Sample Method: GEO PROBE		(14) Bentonite Gel Used: none	
		(13) Hammer Weight/Drop: N/A		(15) Borehole Diameter, Pilot: N/A	
(16) Borehole Started, Time/Date: 1120 / 9/23/10		(17) Borehole Completed, Time/Date: 1145 / 9/23/10		(18) Water Source: N/A	
		(19) Well Started, Time/Date: N/A		(20) Well Completed, Time/Date: N/A	
(21) Well Head Completion N/A		(22) Water Depth: NO WATER		(23) Total Depth: 17'	
		(24) Casing Depth: N/A		(25) Screened Interval: N/A	
(26) Sand Pack, #3: N/A		(27) Well Development Method: N/A		(28) Geophysical Logs, Type: N/A	
		(29) Circulation: N/A		(30) OVA/PID Field Readings (ppm)	
(31) Sampler Type/Depth: HA		(32) Blows 6 inches		(33) Inches Recovered/Inches Driven	
(34) Sample Condition/RQD		(35) Sample ID		(36) Analysis	
(37) Well Annulus/Borehole Filler		(38) Well Casing		(39) Depth in Feet	
(40) Recovery/Sample Loc.		(41) Contact		(42) LITHOLOGIC DESCRIPTIONS	

Notes: **Drilled By GEO PROBE**
Soil Boring Out to Well

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(42) LITHOLOGIC DESCRIPTIONS

Hand Auger 0 to 5' bgs.

1" AC on 11" AB

(1-5) Sandy Silt (ML) brown (7.5% R4/3), m. stiff moist, f. sand, SR-SA, 85% silt, 15% sand LEK

(5-14) Sandy Gravel (GP) light yellowish brown (2.5% R4/4), m. dense, moist, f. to c sand and gravel, SR-SA, 65% gravel, 35% sand, HEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Index Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 9 Cont.		42/48 Cont.						11	X	GP	LLNL 5200	B-419-037
						B-419-037-11F				2	X		B419 RCRA Closure	
										3	NR			
		DP 13		43/48						4	X			
										5	X	ML	(14-17) Sandy Silt (ml) light olive brown (2.545/3)	
										6	X		M. stiff, moist, f. sand, SL-SA, 80% Silt, 20% Sand, LEK	
						B-419-037-16F				7	X			
										8			T.D = 17' 1145 9/23/10 WAN	
										9				
										20				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										30

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION				(2) Project: LLNL B419 RCRA Closure Phase II Soil Investigation				(3) Borehole/Well No: B-419-038						
<div style="text-align: center;"> </div>				(4) Job No: 33824-B419.3.3				(6) Edited By: Mark Buscheck						
				(5) Logged By: John McConihe				(7) Project Manager: Valerie Morrow						
				(9) Drilling Contractor: Gregg Drilling / Mortimer CH				(10) Driller/Helper: Vince Pokrywka / Armando Torres						
				(11) Drilling Method: Handauger: 0.5'-4" DP: 4'-16"				(12) Sample Method: Hand auger + Direct-Push						
				(13) Hammer Weight/Drop: N/A				(14) Bentonite Gel Used: N/A						
				(15) Borehole Diameter, Pilot: 3 3/4-inch: 0.5'-4"				(16) Borehole Completed, Time/Date: 10:00 8/24/11						
				(17) Borehole Started, Time/Date: 9:00 8/24/2011				(18) Water Source: B419 area hydrant						
				(19) Well Started, Time/Date: No well installed				(20) Well Completed, Time/Date: N/A						
				(22) Water Depth: N/A				(21) Well Head Completion: N/A						
				(23) Total Depth: 16.0 ft				(24) Casing Depth: N/A						
(25) Screened Interval: N/A				(26) Sand Pack, #3: N/A										
(27) Well Development Method: N/A				(28) Geophysical Logs, Type: N/A										
(29) Circulation: N/A				(42) LITHOLOGIC DESCRIPTIONS										
(30) OVA/PID Field Readings (ppm)				(31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41)				(42) LITHOLOGIC DESCRIPTIONS						
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		Concrete Casing		0.5 / 0.5		COMP-002					Concrete		(0.0-0.5) Concrete slab, old, under slurry & r. 0.5'	
		HA to 4.0'		3.5 / 3.5		HF (9:04)				1	Gravel		(0.5-1.0) Base rock, SR gr. s/s to 3/4-inch	
						2F (9:20)				2	Clayey Silt		(1.0-2.0) Clayey Silt (ML), brown (10YR 4/3), med. wet, low plasticity, LEK. 2.0'	
						Dup 2.5F (9:25)				3	Clayey Silt		(2-5.3) Clayey Silt (ML) brown (7.5YR 5/4), stiff, wet, trace c-vc sand low plasticity, LEK 5.3'	
		DP to 8.0		3.0 / 4.0		5F 9:52				4	Clayey Silt		(5.3-14.5) Gravely Sand (SM/SW) light olive brown (2.5Y 5/3), med. mo s, vf-vc grained, 20-30% SA gravels to 3/4-inch, 15-20% fines, tight, LEK.	
										5	Gravely Sand			
										6	NR			
										7	NR			
		DP to 12.0'		1.2 / 4.0		9F 10:08				8	NR			
										9	NR			
										10	NR			

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL B419 RCRA Closure Phase II Soil Investigation	
		↑								10	NR		Notes:	
										11				
										12	Y			
		DP to 16.0		3.4 / 4.0						13	X		Gravelly Sand (SM/SW), cont'd	
		↓								14	X			
										15	X		14.5'	
										16	NR		(14.5 - 16.0) Clayey Silt, (ML) yel-brown (10 YR 5/4), stiff, damp, trace m-c sand, tight, low plasticity, LEK	
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION SEE ATTACHED MAP		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-039	
		(5) Logged By: Andy Niemand		(4) Job No.: 33824 B419.3.3	
		(7) Project Manager: Valerie Morrow		(6) Edited By: M. BUSCHER	
		(9) Drilling Contractor: Gregg Drilling		(8) Drill Rig: Mel M2.5T	
		(10) Driller/Helper: Eric Santellano / Rick Kyon			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEOPROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: none	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 0935 / 9/27/10		(17) Borehole Completed, Time/Date: 1005 / 9/27/10	
		(19) Well Started, Time/Date: N/A		(18) Water Source:	
		(20) Well Completed, Time/Date: N/A			
Notes: DRILLED BY GEOPROBE SOIL BORING ONLY - NO WELL		(22) Water Depth: NO WATER		(21) Well Head Completion	
		Boring/Casing Depth		N/A	
		Time			
		Date			

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(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth:	(24) Casing Depth:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		HA				B-419-039-0F				1	AC/AB		
						B-419-039-1F				2	ML		
						B-419-039-3F				3			
										4			
		DP 5		36/48						5			
						B-419-039-6F				6			
										7			
										8			
		DP 9		48/48						9	GP		
										10			

(25) Screened Interval: **N/A**

(26) Sand Pack, #3: **N/A** #0/30: **N/A**

(27) Well Development Method: **N/A**

Time: Date: Flow Rate: **N/A**

(28) Geophysical Logs, Type: **N/A** (29) Circulation: **N/A**

By: Date: **N/A**

(42) LITHOLOGIC DESCRIPTIONS

Hand Auger 0 to 5' bgs

1.5" AC on 10.5" AB

(1-8) Sandy Silt (ML) light olive brown (2.5/5/3) m. stiff, moist, f. sand, SR-SA 80% silt, 20% sand, LEK

(8-17) Sandy Gravel (GP) olive brown (2.5/5/3) m. dense, moist, f to c sand and gravel, SR-SA 65% gravel, 35% sand HEK

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Inched Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 9 Cont.		48/48 Cont.									LNL S200	B-419.039
						B-419-039-11F				11	X	GP	SANDY GRAVEL (GP) AS ABOVE	
										2	X			
										3	X			
		DP 13		49/48						4	X			
										5	X			
										6	X			
						B-419-039-16F				7	X			
										8				T.D. = 17' 9/27/10 1005 AN
										9				
										20				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 6

(1) BOREHOLE LOCATION				(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation				(3) Borehole/Well No.: B-419-040			
				(4) Job No.: 33824-B149.3.3				(5) Logged By: William McLaughlin			
				(6) Edited By: Mark Buschbeck				(7) Project Manager: Valerie Morrow			
				(8) Drill Rig: Mobile Drill B-61				(9) Drilling Contractor: Gregg Drilling Martinez, CA			
				(10) Driller/Helper: Eric Santellan / Rick Ryan				(11) Drilling Method: Hollow-stem auger			
				(12) Sample Method: Split-spoon every 5-ft interval				(13) Hammer Weight/Drop: 140 lb / 30-inch			
				(14) Bentonite Gel Used: N/A				(15) Borehole Diameter, Pilot: 6-inch			
				(16) Borehole Started, Time/Date: 8:37 8/30/2011				(17) Borehole Completed, Time/Date: 9:38 8/31/11			
				(18) Water Source: B419 area hydrant				(19) Well Started, Time/Date: No well installed			
				(20) Well Completed, Time/Date: N/A				(21) Well Head Completion: N/A			
				(22) Water Depth: 99.65				(22) Boring/Casing Depth: 106.0			
(22) Date: 8/31/11											
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(30) OVA/PID Field Readings (ppm)											
(31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41)											
(23) Total Depth: 106.0 ft (24) Casing Depth: N/A											
(25) Screened Interval: N/A											
(26) Sand Pack, #3 N/A #0/30: N/A											
(27) Well Development Method: N/A											
Time: _____ Date: _____ Flow Rate: _____											
(28) Geophysical Logs, Type: N/A (29) Circulation: N/A											
By: _____ Date: _____											
(42) LITHOLOGIC DESCRIPTIONS											
Soil core had readings of 0mg/cm ³ with Hg sniffer and α , β , and gamma at bkgd levels											
(0-0.6) Concrete slab. 0.6'											
(4.5-5.3) Clayey Silt (ML) yellow-brown, (10YR 5/4), med, damp, 10-15% v.f. m sand, LEH. 5.3'											
(5.3-6) Gravelly Sand (SW) yellow brown (10YR 5/4), dense, damp, v.f.-v.c. Grained, 10-15% SA-SR gravels to 1/8" max.											
Gravelly Sand (cont'd)											

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation	(3) Borehole/Well No.: B-419-040
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
		9.5 to 11.0 DA 10 to 14.5	19 25	18 18		10F (9.05)				10			Gravelly Sand	
										11				
										12				
										13				
										14				
		SP 14.5 to 16 DA 16 to 17.5	16 23	10 18		15F (9.16)				15			Sandy Gravel	
										16				
		SP 16 to 17.5 DA 17.5 to 19.5	14 24	18 18						17			Silty Sand	
										18				
										19				
										20				
										21				
		SP 17.5 to 19.5 DA 21 to 24.5	9 13	18 18		20F (9.24)				20			Clayey Silt	
										21				
										22				
										23				
										24				
		SP 24.5 to 26 DA 26 to 29.5	9 11	18 18		25F (9.42)				25			Sand	
										26				
										27				
										28				
										29				
		SP 29.5 to 31 DA 31 to 30	9 19	18 18						30			Clayey Silt	

30-40 % SA-SR gravels to 1.5 inches

(14.5 - 16.3) Sandy Gravel (GP) yellow brown (10YR 6/4), dense, damp, SA-SR gravel to 1-inch, 20-30% vf-vc sand, MEK.

(16.3 - 17.5) Silty Sand (SM), light olive brown (2.5Y 5/4), med, damp, vf-m grained, 10-20% fines, L-MEK.

(19.5 - 21) Clayey Silt (ML) light olive brown (2.5Y 5/6), med, damp, trace vf-vc sand, tight, low plasticity, LEK.

(24.5 - 26) Sand, (SW), light olive brown, (2.5Y 5/6), med, damp, vf-vc grained, trace fines, MEK.

(29.5 - 31) Clayey Silt (ML) light olive brown (2.5Y 5/4) firm, damp, trace vf-vc sand, brown

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation B-419-04U	
		29.5 to 31	24	Y		30F (10:00)				30			Notes:	
		DA to 34.5								31			caliche, LEK.	
										32				
										33				
										34				
		Y								35				
		SP 34.5 to 36	17	8		35F (10:08)				35			@ 34.5 - 36 ft. same as above, stiff, tight cream colored caliche.	
		DA to 39.5	18	12						36				
			26	Y						37				
										38				
										39				
		Y								40				
		SP 39.5 to 41	16	12		40F (10:18)				40			39.5' (39.5 - 41.0) Sandy Silt, (ML) olive yellow, (2.5Y 6/4), snip, dry, 10-13% v-f sand cream colored caliche, blk MnO stains to 0.25 inch LEK.	
		DA to 44.5	15	16						41				
			23	Y						42				
										43				
										44				
		Y								45				
		SP 44.5 to 46	18	18		45F (10:29)				45			(44.5 - 46.0) Sandy Silt (ML), yellow-brown, (10YR 5/4), med, dry, 20-30% v-f-m sand 10% SA gravels to 0.75 inch, tight, LEK.	
		DA to 49.5	19	18						46				
			31	Y						47				
										48				
										49				
		Y								50				
		SP 49.5 to 51	22	18						50			49.5' (49.5 - 51.0) Sandy Gravel, (GM/GW) yellow-brown, (10YR 5/4), dense-hard, damp, SA SR gravels	

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(30) OVA/PID Field Readings (ppm)												
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact
		49.5 to 51	27 31	↓	-5DF (10:40)					50 51		Sandy Gravel
		DA to 54.5								52 53 54		
		SP 54.5 to 56	17 18 19 18 24	↓	-55F (10:50)					55 56	×	
		DA to 59.5								57 58 59		
		SP 59.5 to 61	24 18 29 18 36	↓	-60F (11:06)					60 61	×	
		DA to 64.5								62 63 64		
		SP 64.5 to 66	13 18 27 18 29	↓	-65F (11:20)					65 66	×	
		DA to 69.5								67 68 69		
		SP 69.5 to 70	21 18							70	×	
(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation												
(3) Borehole/Well No.: B-419-040												
Notes:												
to 2 inches, 20-30% v-f-ve sand, 10% fines, LMEK.												
54.5												
(54.5 - 56.0) Sandy Silty (ML) yel-brn (10 YR 5/4), med, dry, 10-15% v-f sand, crumble Mn-O specks, LEK.												
59.5 - 61.0, Sandy Silty (ML), as above.												
64.5												
(64.5 - 66.0) Gravelly Sand (SM/SN) yellow brown (10 YR 6/6), dense, dry, v-f-ve gravelled 20-30% SA-SR gravels tot 1/4-inch, 10% fines, MEK												
69.5												
(69.5 - 71.0) Clayey Silty (ML) light yel-												

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(30) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	Notes:	
	69.5' to 71.0'	31	18		-70F (11:33)				70		Clayey Silt	Brown (2.5Y 6/4), very stiff, dry, trace vf sand, Fe-O stains, LEK	
	71.0' to 74.5'	39	18						71				
	74.5' to 76.0'	27	18						72				
	76.0' to 79.5'	35	18		-75F (11:48)				73				
	79.5' to 81.0'	41	18						74				
	81.0' to 84.5'	19	18		-80F (12:02)				75				
	84.5' to 86.0'	22	18		-85F (8:45)				76				
	86.0' to 87.5'	29	18		-DUP				77				
	87.5' to 89.5'	13	18		-85F (8:54)				78				
	89.5' to 91.0'	20	18						79				
	91.0' to 92.5'	26	18						80				
	92.5' to 94.5'								81				
	94.5' to 96.5'								82				
	96.5' to 98.5'								83				
	98.5' to 100.5'								84				
	100.5' to 102.5'								85				
	102.5' to 104.5'								86				
	104.5' to 106.5'								87				
	106.5' to 108.5'								88				
	108.5' to 110.5'								89				
	110.5' to 112.5'								90				

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	
		90' to 91'	18	13		90F (9:05)				90			Notes: Sandy Silt (ML), cont'd	
		DA to 94.5'	26	↓						91				
										92				
										93				
										94				
		Y								95				
		SP	15	16						95	X			
		94.5' to 96'	20	13		95F (9:15)				96			(94.5-96.0) Clayey Silt (ML), light yellow-brown (10YR 6/4), med, moist, crumbles, Mn-O specks, LEK	
		DA to 99.5'	24	↓						97				
										98				
										99				
		Y								100				
		SP	11	13						100	X			
		99.5' to 101'	15	14		100F (9:25)				101			@99.5ft, same as at 94.5ft.	
		DA to 104.5'	16	↓						102			Driller indicates moisture/wet outside of sampler @ 90-100ft	
										103				
										104				
		Y								105				
		SP	12	13						105	X			
		104.5' to 106'	19	13		105F (9:37)				106			(104.5-106.0) Gravelly Sand, (SM/SW) yellow brown (10YR 5/6), med, moist, vf-vc grained 15-25% SA SR gravels to 3/4 inches, 10-15% clayey fines, L-MEK.	
			23	↓						107				
										108				
										109				
										110				
													T.D. = 106.0ft	

Borehole/Well Construction Log

Page 1 of 6

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL B419 RCRA Closure Phase II Site Investigation</u>		(3) Borehole/Well No.: <u>B-419-041</u>										
		(4) Job No.: <u>33824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>										
		(5) Logged By: <u>Willie McConkie</u>		(8) Drill Rig: <u>Mobile Drill B-61</u>										
		(7) Project Manager: <u>Valerie Morrow</u>		(10) Driller/Helper: <u>Eric Santellan</u>										
		(9) Drilling Contractor: <u>Gregg Drilling / Martinez, CA</u>		(11) Drilling Method: <u>Hollow-Stem Auger</u>										
		(12) Sample Method: <u>SP split-spoon; 4.5' - 100.5'</u>		(14) Bentonite Gel Used: <u>N/A</u>										
		(13) Hammer Weight/Drop: <u>140 lb / 30-inch</u>		(15) Borehole Diameter, Pilot: <u>6-inch</u>										
		(16) Borehole Started, Time/Date: <u>8:25 / 9/6/2011</u>		(17) Borehole Completed, Time/Date: <u>10:00 / 9/7/2011</u>										
		(18) Water Source: <u>B419 area hydrant</u>		(20) Well Completed, Time/Date: <u>N/A</u>										
		(21) Well Head Completion												
Notes: <u>Soil core had readings of Oxygen Hg with sniffer and α, β, and gamma at bkgd levels.</u>		(19) Well Started, Time/Date: <u>No well installed</u>												
		(22) Water Depth												
		Boring/Casing Depth												
		Time												
		Date												
ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.														
(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: <u>100.5 ft</u>	(24) Casing Depth: <u>N/A</u>
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: <u>N/A</u>	(26) Sand Pack, #3: <u>N/A</u>
		Concrete Coring		0.5 / 0.5		COMP -001				1	Concrete		(27) Well Development Method: <u>N/A</u>	(28) Geophysical Logs, Type: <u>N/A</u>
		DA to 4.0'								2			Time: _____ Date: _____ Flow Rate: _____	(29) Circulation: <u>N/A</u>
										3			(42) LITHOLOGIC DESCRIPTIONS	
		Y								4			6" thick slurry cement layer above concrete	
		SP 4' - 5.5'	7	18						5			(4-5.5) Gravelly Silt (ML)	
		Y	10	18						6			yellow brown (10YR 5/4), firm, damp, 20-25% SA-SR gravels to 1.5 inches, low plasticity fines, LEK	
		DA to 9.0'								7				
										8				
										9				
		SP to 10.5'	19	18						10			(9-10.5) Gravelly Sand (SM/SW)	
			27	18									yellow brown (10YR 5/4) dense, damp	

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00 Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Site Investigation	B-419-041
		DA to 14.0'	30	Y	-10F (8.54)			↑		10				
										11				
										12				
										13				
										14				
		SP 14'- 15.5'	13	18						15	X			
		DA to 19'	22	18						16				
			26	Y	-15F (9.05)					17				
										18				
										19				
		SP 19'- 20.5'	14	18						20	X			
			19	18						21				
		SP 20.5'- 22'	20	Y	-20F (9.10)					22	X			
			15	18						23				
		DA to 24'	21	18						24	X			
			27	Y	-25F (9.13)					25				
										26				
										27				
										28				
										29				
		SP 24'- 25.5'	13	18						30	X			
			17	18										
			18	18										

Notes:
v-f ve grained, 25-35% gravels, to 3/4-inch, 10% fines, LEK-M.

(14-15.5), same as at 9-10.5 ft.

(19-25) Clayey Silt (ML), light yellow brown (10YR 6/4), firm, damp, low plasticity, LEK.

(24-25.5) Silty Sand (SM), light yellow brown, (10YR 6/4), loose, dry, v-f grained, 10-15% silty fines, L-MEK.

(29-30.5) Clayey Silt (ML), yellow/brown (10YR 5/6), firm, dry, low plasticity, tight.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Closure Phase II Soil Investigation	B-419-041
		DA 20				-30F (9.80)				30				
		DA 34'								31				
										32				
										33				
										34				
		SP 34' 11 18								35				
		DA 35' 15 10								36				
		DA 39'				-35F (9.50)				37				
										38				
										39				
		SP 39' 18 18								40				
		DA 40' 22 18				-40F (9.58)				41				
		DA 44'								42				
										43				
										44				
		SP 44' 19 18								45				
		DA 45' 27 18				-45F 10:10				46				
		DA 49'								47				
										48				
										49				
		SP 49' 19 18								50				
		DA 50.5' 2 18												

Clayey Silt

Sandy Silt

Gravelly Sand

Type II - V Portland Cement Grout

trace SR gravels to 1/2 inch, LEK.

(34-35.5) Clayey Silt (ML) light yellow-brown (2.5Y 6/4) firm, dry, low plasticity, calcic (cream-gray) deposits, LEK, crumbles.

(39-40.5) Sandy Silt (ML) light olive-brown (2.5Y 5/6), firm, damp 15-25% of sand crumbles, some plasticity, LEK.

(44-45.5) Gravelly Sand, (50%_{gr}) yel-brn (10YR 5/6), dense, damp, vt-vc grained, 20-30% SA-SR gravels to 1.5 inches, 10% fines, 2-MLEK.

(49-50.5) Same as at 44-45.5ft, gravel up to 2 inches.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Solid Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact	Closure Phasett Soil Investigation	
		↓	32	↓	-50F					50			Gravelly Sand (SM/SW), cont'd	
		DA								51				
		to 54'								52				
		↓								53				
		SP	17	18						54				
		54'-55.5'	23	12						55			@54 ft, same as above with 35-40% SA-SR gravels to 1.5 inch.	
		↓	27	↓	-55F					56				
		DA								57				
		to 59'								58				
		↓								59				
		SP	15	18						60			@59 ft, Gravelly Sand, as above, 15-25% SA-SR gravels to 1/4 inch.	
		59'-60.5'	21	18						61				
		↓	31	↓	-60F					62				
		DA								63				
		to 64'								64				
		↓								65			@64 ft. Gravelly Sand as above	
		SP	15	18						66			9/6/2011 Stop @ 70'	
		64'-65.5'	22	18						67				
		↓	23	↓	-65F					68				
		DA	22							69				
		to 69'								70			(69-70.1) same as above with 10-20% SA-SR gravels to 1.5 inch.	
		SP	17	18										
		69'-70.5'	13	18										

Type II - V Portland Cement Grout

Gravelly Sand

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-041
		↓	19	↓		-70F (9.07)				70				
		SP 70.5' - 72'	15	18						71				
		↓	18	18						72				
		↓	19	↓						73				
		DA 70' to 74'								74				
		↓								75				
		SP 74' - 75.5'	16	18						76				
		↓	18	18						77				
		↓	20	↓		-75F (9.18)				78				
		DA 75' to 79'								79				
		↓								80				
		SP 79' - 80.5'	10	18						81				
		↓	13	18		-80F (9.30)				82				
		SP 80.5' - 82'	13	18		-DUP- 80F (9.35)				83				
		↓	16	18						84				
		↓	20	↓						85				
		DA 80' to 84'								86				
		↓								87				
		SP 84' - 85.5'	13	18						88				
		↓	15	18						89				
		↓	17	↓		-85F (9.43)				90				
		DA 84' to 89'												
		↓												
		SP 89' - 90.5'	9	18										
		↓	12	18										

(70.1 - 70.5) Clayey Silt (ML) yellow brown (10YR 6/5), firm, dry, tight, trace sand, Mn-O specks, LEK.

(74 - 75.5) Clayey Silt (ML), brown-yellow (10YR 6/6), firm, dry, crumbles, Mn-O specks low plasticity, LEK.

(79 - 80.5) Clayey Silt (ML) as above.

(84 - 85.5) Clayey Silt (ML) light yellow brown (2.5Y 6/4), firm, damp, low plasticity LEK.

(89 - 90.5) Clayey Silt (ML) light yel-brn (2.5Y 6/4), firm, damp, tight, trace SA gravels

Type 11-V Portland Cement Grout

Clayey Silt

----- = Approx. Contact; // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; mln = mineralization; MnO₂ = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub, SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Site Investigation	
		DA to 44'	16			-90F (9.55)				90			Notes:	
										91			to 1/2 inch, LEK.	
										92				
										93				
		SP 94'-95.5'	11	13/18						94				
			13							95			(94-95.5) Silt (ML) light brown-yellow (2.5Y 6/4), firm, moist, low plasticity, LEK.	
		DA to 99'	19			-95F (10.11)				96				
										97				
										98				
		SP 99'-100.5'	9	18/18						99				
			17							100			(99-100.5) Clayey Silt (ML) light olive brown (2.5Y 5/4), firm, moist, tight, low plasticity, Mn-O specks, LEKs	
			20			-100F (10.24)				101				
										102			T.D. = 100.5 ft	
										103			9/11/11 @ 10:20 AM	
										104				
										105				
										106				
										107				
										108				
										109				
										110				

Tank Vault sidewall sample location

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION N B419 B-419-042A B511		(2) Project: LLNL B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No: B-419-042A	
		(5) Logged By: Will McCaighe		(4) Job No: 33824-B419.3.3	
		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Buscheck	
		(9) Drilling Contractor: D & D crew		(8) Drill Rig: N/A	
		(10) Driller/Helper: N/A			
		(11) Drilling Method: Concrete Coring		(12) Sample Method: Concrete coring	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: 3-inches		Final: 3-inches	
		(16) Borehole Started, Time/Date: 11:13 / 8/15/2011		(17) Borehole Completed, Time/Date: 11:35 8/15/11	
		(19) Well Started, Time/Date: No well installed		(20) Well Completed, Time/Date: N/A	
		(22) Water Depth: N/A		(21) Well Head Completion: N/A	
		Boring/Casing Depth			
		Time			
		Date			

ABBREVIATIONS: ----- = Approx. Contact; // // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 2.0 ft	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		Concrete Coring		0.75		B-419-COMP-005		Insulation foam		1	Concrete		(25) Screened Interval: N/A
		Concrete Core		0.75		IF (11:35)				2	Gravelly Sand		(26) Sand Pack, #3: N/A #0/30: N/A
				1.25						3			(27) Well Development Method: N/A
				1.25						4			Time: _____ Date: _____ Flow Rate: _____
										5			(28) Geophysical Logs, Type: N/A
										6			(29) Circulation: N/A
										7			(42) LITHOLOGIC DESCRIPTIONS
										8			Soil core had readings of 0 mg/cm ³ with Hg sniffer and α, β, and gamma at bkqd levels
										9			(0.0 - 0.75) Concrete sidewall
										10			(0.75 - 2.0) Gravelly Sand (SW) yellow brown (10 YR 5/4), med, damp, vf-vc grained, 10-15% SA-SR gravels to 1-inch trace fines, MEK.

T.D. = 2.0 ft

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

Tank Vault sidewall sample location

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION				(2) Project: <u>LLNL, B419 RCRA Closure</u> <u>Phase II Soil Investigation</u>				(3) Borehole/Well No.: <u>B-419-042B</u>					
				(4) Job No.: <u>33824-B419.3.3</u>									
				(5) Logged By: <u>Will McCaribe</u>				(6) Edited By: <u>Mark Buscheck</u>					
				(7) Project Manager: <u>Valerie Morrow</u>				(8) Drill Rig: <u>N/A</u>					
				(9) Drilling Contractor: <u>D+D crew</u>									
				(10) Driller/Helper: <u>N/A</u>									
				(11) Drilling Method: <u>Concrete coring</u>				(12) Sample Method: <u>Concrete coring</u>					
				(13) Hammer Weight/Drop: <u>N/A</u>				(14) Bentonite Gel Used: <u>N/A</u>					
				(15) Borehole Diameter, Pilot: <u>3-inches</u>				Final: <u>3-inches</u>					
				(16) Borehole Started, Time/Date: <u>13:55 / 8/15/2011</u>				(17) Borehole Completed, Time/Date: <u>14:00 / 8/15/11</u>					
				(18) Water Source: <u>B419 area hydrant</u>									
				(19) Well Started, Time/Date: <u>No well installed</u>				(20) Well Completed, Time/Date: <u>N/A</u>					
				(21) Well Head Completion: <u>N/A</u>									
				(22) Water Depth: <u>N/A</u>									
				(23) Boring/Casing Depth: <u>N/A</u>									
				(24) Time: <u>N/A</u>									
				(25) Date: <u>N/A</u>									
ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.													
(30) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(23) Total Depth: <u>2.0 ft</u>	(24) Casing Depth: <u>N/A</u>
	Concrete Coring		0.75		B-419 COMP-005		Insulation Foam		1	Concrete		(25) Screened Interval: <u>N/A</u>	(26) Sand Pack, #3: <u>N/A</u>
	Concrete Core		0.75		-1F (1400)				2	Gravelly Sand		(27) Well Development Method: <u>N/A</u>	(28) Geophysical Logs, Type: <u>N/A</u>
			1.0									(29) Circulation: <u>N/A</u>	
			1.25									(42) LITHOLOGIC DESCRIPTIONS	
												Soil core had readings of 0mg/cm ³ with Hg sniffer and α, β, and gamma at bkgd levels	
												(0.0-0.75) Concrete sidewall	
												(0.75-2.0) Gravelly Sand (SW/SA), yellow-brn (10YR 5/4), med, damp, vF-vc grained 10-15% gravels to 1-inch, 5-10% fines, L-MEK	
												T.O. = 2.0 ft	

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-nd-10/00 Rev. 1.0

Tank Vault sidewall sample location

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION										(2) Project: <u>LLNL, B419 RCRA Closure</u> <u>Phase II Soil Investigation</u>										(3) Borehole/Well No.: <u>B-419-043</u>									
<div style="text-align: center;"> </div>										(5) Logged By: <u>Will McPonke</u>										(4) Job No.: <u>33024-B419.3.3</u>									
										(7) Project Manager: <u>Valerie Morrow</u>										(6) Edited By: <u>Mark Buscheck</u>									
										(9) Drilling Contractor: <u>D+D crew</u>										(8) Drill Rig: <u>N/A</u>									
										(10) Driller/Helper: <u>N/A</u>										(12) Sample Method: <u>Concrete coring</u>									
(11) Drilling Method: <u>Concrete Coring</u>										(14) Bentonite Gel Used: <u>N/A</u>																			
(13) Hammer Weight/Drop: <u>N/A</u>										(15) Borehole Diameter, Pilot: <u>3-inches</u>																			
(16) Borehole Started, Time/Date: <u>13:45 / 8/15/2011</u>										(17) Borehole Completed, Time/Date: <u>13:50 / 8/15/11</u>																			
(19) Well Started, Time/Date: <u>No well installed</u>										(20) Well Completed, Time/Date: <u>N/A</u>																			
(22) Water Depth: <u>N/A</u>										(21) Well Head Completion: <u>N/A</u>																			
(23) Total Depth: <u>2.0 ft</u>										(24) Casing Depth: <u>N/A</u>																			
(25) Screened Interval: <u>N/A</u>										(26) Sand Pack, #3: <u>N/A</u>																			
(27) Well Development Method: <u>N/A</u>										(28) Geophysical Logs, Type: <u>N/A</u>																			
(29) Circulation: <u>N/A</u>										(42) LITHOLOGIC DESCRIPTIONS																			
Soil core had readings of 0 mg/cm ³ with Hg sniffer and α, β, and gamma at bkgd levels.																													
(0.0-0.8') Concrete sidewall																													
(0.8-2.0') Gravelly Sand (SW/6M) Yellow-brown (10YR 5/4), med, damp, v. vc grained, 15-20% SA-SR gravels to 1-inch 5-10% fines, L-MEK.																													
T.D. = 2.0 ft																													

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-nd-10/00Rev. 1.0

Tank Vault sidewall sample location

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION N B419 B-419-044 B511		(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-044	
		(5) Logged By: Will McLunnie		(4) Job No.: 33924-B419.3.3	
		(7) Project Manager: Valerie Morra		(6) Edited By: Mark Buscheck	
		(9) Drilling Contractor: P & D crew		(8) Drill Rig: N/A	
		(10) Driller/Helper: N/A			
		(11) Drilling Method: Concrete coring		(12) Sample Method: Concrete coring	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: 3-inches		Final: 3-inches	
		(16) Borehole Started, Time/Date: 13:35 / 8/15/2011		(17) Borehole Completed, Time/Date: 13:40 / 8/15/11	
		(19) Well Started, Time/Date: No well installed		(20) Well Completed, Time/Date: N/A	
		(22) Water Depth: N/A		(21) Well Head Completion: N/A	
		Boring/Casing Depth			
		Time			
		Date			

ABBREVIATIONS: ----- = Approx. Contact; ///// = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 2.0 ft	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Conditions/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	(25) Screened Interval: N/A	(26) Sand Pack, #3: N/A
		Concrete Coring		0.75		B-419-COMP-005		Insulation Foam		1	Concrete	(27) Well Development Method: N/A	#0/30: N/A
		Concrete Core		0.75						2	Gravelly Sand	Time: _____ Date: _____ Flow Rate: _____	
				1.25		1F (13:46)				3		(28) Geophysical Logs, Type: N/A	(29) Circulation: N/A
				1.25						4		By: _____ Date: _____	
										5		(42) LITHOLOGIC DESCRIPTIONS	
										6		Soil core had readings of 0mg/L with Hg sniffer and α , β , and gamma at bkgd levels	
										7		(0.0-0.75) Concrete sidewall	
										8		(0.75-2.0) Gravelly Sand (SW/SM) Yellow brown (10YR 5/4), med damp, vP-vc grained, 10-15% SA gravel to 1-inch, 5-10% fines, L-MEK.	
										9		T.D. = 2.0 ft	
										10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rd-10/00Rev. 1.0

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: LLNL, B419, RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-046	
		(4) Job No.: 33824-B419.33		(5) Logged By: William McConibe	
		(6) Edited By: Mark Buscheck		(7) Project Manager: Valerie Morrow	
		(8) Drill Rig: MARL M2.5DP		(9) Drilling Contractor: Gregg Drilling / Martinez, CA	
		(10) Driller/Helper: Vince Pokrywka / Armando Torres		(11) Drilling Method: Direct-Push	
		(12) Sample Method: Direct-Push		(13) Hammer Weight/Drop: N/A	
		(14) Bentonite Gel Used: N/A		(15) Borehole Diameter, Pilot: 2 1/4-inch	
		(16) Borehole Started, Time/Date: 11:10 / 8/24/11		(17) Borehole Completed, Time/Date: 11:31 / 8/24/11	
		(18) Water Source: B419 area hydrant		(19) Well Started, Time/Date: No well installed	
		(20) Well Completed, Time/Date: N/A		(21) Well Head Completion	
		(22) Water Depth: N/A		(23) Total Depth: 16.0 ft	
(25) Screened Interval: N/A		(26) Sand Pack, #3: N/A		(27) Well Development Method: N/A	
(28) Geophysical Logs, Type: N/A		(29) Circulation: N/A		(30) Flow Rate: N/A	
(31) Sampler Type/Depth		(32) Blows 6 inches		(33) Inches Recovered/Inches Driven	
(34) Sample Condition/RQD		(35) Sample ID		(36) Analysis	
(37) Well Annulus/Borehole Filler		(38) Well Casing		(39) Depth in Feet	
(40) Recovery/Sample Loc.		(41) Contact		(42) LITHOLOGIC DESCRIPTIONS	
(43) Work Area		(44) Soil/Rock		(45) OVA/PID Field Readings (ppm)	

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(42) LITHOLOGIC DESCRIPTIONS
		Concrete Coring		0.6 / 0.6						1	Concrete		(0-0.6) Concrete slab, original
		DP to 3.0'		1.9 / 3.0	Hand - IF (11:16)					2	Sand		(0.6-1.6) Sand (S), 7/8, coarse med, m is, vf-m grained, MEK.
										3	NR		
										4			
		DP to 8.0'		3.7 / 4.0						5			(1.6-16.0) Gravelly Sand (SW SM), dk yellow brown (10YR 7/4); med to dense, damp, vf-vc grained, 10-20% SA - SR gravels to 1.5-inch, 5% fines, tight, LEK-M.
										6			
										7			
										8	NR		
										9			
		DP to 12.0'		4.0 / 4.0						10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

Borehole/Well Construction Log (cont.) Page 2 of 2

..... = Approx. Contact; //|||// = Gradational Contact; @ = at; — = Definite Contact; I K = primary conductivity; ? K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CBF = coring induced fracture; cm = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO₂ = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						-10F (11:42)		Type II-V Portland Cement Grout		10			LLNL, B419 RCRA Closure Phase II Site Investigation	B-419-046
		Y								1				
		DP to 16.0'		3.7 4.0						2	X			
										3	X			
										4	X			
										5	X			
		Y		Y		-15F (11:56)				6	NR			
										7			T.D. = 16.0 ft	
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL, B419 RCRA Closure</u>		(3) Borehole/Well No: <u>B-419-047</u>	
		(4) Job No: <u>33824-B419.3.3</u>		(5) Logged By: <u>Will McLanahan</u>	
		(6) Edited By: <u>Mark Buscheck</u>		(7) Project Manager: <u>Valerie Morrow</u>	
		(8) Drill Rig: <u>MARL M2.SDP</u>		(9) Drilling Contractor: <u>Gross Drilling / Martinez, CA</u>	
		(10) Driller/Helper: <u>Vince Pokrywka / Armando Torres</u>		(11) Drilling Method: <u>Direct-Push</u>	
		(12) Sample Method: <u>Direct-Push</u>		(13) Hammer Weight/Drop: <u>N/A</u>	
		(14) Bentonite Gel Used: <u>N/A</u>		(15) Borehole Diameter, Pilot: <u>2 1/4-inch</u>	
		(16) Borehole Started, Time/Date: <u>9:10 / 8/23/11</u>		(17) Borehole Completed, Time/Date: <u>9:25 / 8/23/11</u>	
		(18) Water Source: <u>B419 area hydrant</u>		(19) Well Started, Time/Date: <u>No well installed</u>	
		(20) Well Completed, Time/Date: <u>N/A</u>		(21) Well Head Completion: <u>N/A</u>	
		(22) Water Depth: <u>N/A</u>		(23) Total Depth: <u>16.0 ft</u>	
(25) Screened Interval: <u>N/A</u>		(26) Sand Pack, #3: <u>N/A</u>		(27) Well Development Method: <u>N/A</u>	
(28) Geophysical Logs, Type: <u>N/A</u>		(29) Circulation: <u>N/A</u>		(30) OVA/PID Field Readings (ppm)	
(31) Sampler Type/Depth		(32) Blows 6 inches		(33) Inches Recovered/Inches Driven	
(34) Sample Condition/RQD		(35) Sample ID		(36) Analysis	
(37) Well Annular/Borehole Filler		(38) Well Casing		(39) Depth in Feet	
(40) Recovery/Sample Loc.		(41) Contact		(42) LITHOLOGIC DESCRIPTIONS	
(43) Work Area		(44) Soil/Rock		(45) Soil Core had readings of 0 mg/cm ³ Hg with sniffer and α, β, and gamma at bkgd levels.	

Work Area	Soil/Rock	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LITHOLOGIC DESCRIPTIONS
	Concrete Coring		0.6 / 1.06						1		Concrete	(0 - 0.6) Concrete slab
	DP to 4.0'		1.4 / 3.4						2		Sand	(0.6 - 1.6) Sand (SP) yellow (10YR 8/6), med, damp, vt-m grained, MEK.
									3		NR	(1.6 - 16.0) Gravelly Sand (SW) light olive brown (2.5Y 5/3), med, damp, vt-vc grained, 10-20% SA-SR gravels to 1.5 inches, trace silt, L-MEK;
	DP to 8.0'		2.1 / 4.0						4			
									5			0.4-6.1 ft is wet;
									6			upper 8 ft is soft from drier
									7			
									8			
	DP to 12.0'		3.0 / 4.0						9			
									10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-nd-10/00 Rev. 1.0

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(30) OVA/PD Field Readings (ppm)		(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock												LLNL, B419 RCRA	B-419-047
						10F (9:41)							Closure Phase II Soil Investigation	
										1	NR			
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Notes: Gravelly Sand (SW), cont'd.

T.D. = 16.0 ft

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: <u>LLNL B419 RCRA Closure Phase II Soil Investigation</u>		(3) Borehole/Well No.: <u>B-419-048</u>	
<div style="text-align: center;"> B-419-048 B419 B511 </div>		(4) Job No.: <u>37824-B419.3.3</u>		(6) Edited By: <u>Mark Buscheck</u>	
		(5) Logged By: <u>Will McConike</u>		(8) Drill Rig: <u>MARL M2SDP</u>	
		(7) Project Manager: <u>Valerie Morrow</u>		(12) Sample Method: <u>Direct - Push</u>	
		(9) Drilling Contractor: <u>Gress Drilling / Martinez, CA</u>		(14) Bentonite Gel Used: <u>N/A</u>	
		(10) Driller/Helper: <u>Vince Pokrywka / Armando Torres</u>		(16) Borehole Completed, Time/Date: <u>8:40/8/23/11</u>	
		(11) Drilling Method: <u>Direct - Push</u>		(18) Water Source: <u>B419 area hydrant</u>	
		(13) Hammer Weight/Drop: <u>N/A</u>		(20) Well Completed, Time/Date: <u>N/A</u>	
		(15) Borehole Diameter, Pilot: <u>2 1/4-inch</u>		(21) Well Head Completion <u>N/A</u>	
		(16) Borehole Started, Time/Date: <u>8:08 / 8/23/11</u>		(17) Borehole Completed, Time/Date: <u>8:40/8/23/11</u>	
		(19) Well Started, Time/Date: <u>No well installed</u>		(22) Water Depth <u>N/A</u>	
(22) Water Depth <u>N/A</u>		(24) Casing Depth: <u>N/A</u>		(25) Screened Interval: <u>N/A</u>	
(23) Boring/Casing Depth <u>N/A</u>		(26) Sand Pack, #3 <u>N/A</u>		(27) Well Development Method: <u>N/A</u>	
(24) Time <u>N/A</u>		(27) Time: <u>N/A</u>		(28) Geophysical Logs, Type: <u>N/A</u>	
(25) Date <u>N/A</u>		(28) Date: <u>N/A</u>		(29) Circulation: <u>N/A</u>	
(26) Date <u>N/A</u>		(29) Date: <u>N/A</u>		(42) LITHOLOGIC DESCRIPTIONS	
(27) Date <u>N/A</u>		(30) Date: <u>N/A</u>		Soil core had readings of 0mg/cm ³ with Hg sniffer and alpha, beta, and gamma at 6kgd levels.	
(31) Date <u>N/A</u>		(31) Date: <u>N/A</u>			
(32) Date <u>N/A</u>		(32) Date: <u>N/A</u>			
(33) Date <u>N/A</u>		(33) Date: <u>N/A</u>			
(34) Date <u>N/A</u>		(34) Date: <u>N/A</u>			
(35) Date <u>N/A</u>		(35) Date: <u>N/A</u>			
(36) Date <u>N/A</u>		(36) Date: <u>N/A</u>			
(37) Date <u>N/A</u>		(37) Date: <u>N/A</u>			
(38) Date <u>N/A</u>		(38) Date: <u>N/A</u>			
(39) Date <u>N/A</u>		(39) Date: <u>N/A</u>			
(40) Date <u>N/A</u>		(40) Date: <u>N/A</u>			
(41) Date <u>N/A</u>		(41) Date: <u>N/A</u>			
(42) Date <u>N/A</u>		(42) Date: <u>N/A</u>			
(43) Date <u>N/A</u>		(43) Date: <u>N/A</u>			
(44) Date <u>N/A</u>		(44) Date: <u>N/A</u>			
(45) Date <u>N/A</u>		(45) Date: <u>N/A</u>			
(46) Date <u>N/A</u>		(46) Date: <u>N/A</u>			
(47) Date <u>N/A</u>		(47) Date: <u>N/A</u>			
(48) Date <u>N/A</u>		(48) Date: <u>N/A</u>			
(49) Date <u>N/A</u>		(49) Date: <u>N/A</u>			
(50) Date <u>N/A</u>		(50) Date: <u>N/A</u>			
(51) Date <u>N/A</u>		(51) Date: <u>N/A</u>			
(52) Date <u>N/A</u>		(52) Date: <u>N/A</u>			
(53) Date <u>N/A</u>		(53) Date: <u>N/A</u>			
(54) Date <u>N/A</u>		(54) Date: <u>N/A</u>			
(55) Date <u>N/A</u>		(55) Date: <u>N/A</u>			
(56) Date <u>N/A</u>		(56) Date: <u>N/A</u>			
(57) Date <u>N/A</u>		(57) Date: <u>N/A</u>			
(58) Date <u>N/A</u>		(58) Date: <u>N/A</u>			
(59) Date <u>N/A</u>		(59) Date: <u>N/A</u>			
(60) Date <u>N/A</u>		(60) Date: <u>N/A</u>			
(61) Date <u>N/A</u>		(61) Date: <u>N/A</u>			
(62) Date <u>N/A</u>		(62) Date: <u>N/A</u>			
(63) Date <u>N/A</u>		(63) Date: <u>N/A</u>			
(64) Date <u>N/A</u>		(64) Date: <u>N/A</u>			
(65) Date <u>N/A</u>		(65) Date: <u>N/A</u>			
(66) Date <u>N/A</u>		(66) Date: <u>N/A</u>			
(67) Date <u>N/A</u>		(67) Date: <u>N/A</u>			
(68) Date <u>N/A</u>		(68) Date: <u>N/A</u>			
(69) Date <u>N/A</u>		(69) Date: <u>N/A</u>			
(70) Date <u>N/A</u>		(70) Date: <u>N/A</u>			
(71) Date <u>N/A</u>		(71) Date: <u>N/A</u>			
(72) Date <u>N/A</u>		(72) Date: <u>N/A</u>			
(73) Date <u>N/A</u>		(73) Date: <u>N/A</u>			
(74) Date <u>N/A</u>		(74) Date: <u>N/A</u>			
(75) Date <u>N/A</u>		(75) Date: <u>N/A</u>			
(76) Date <u>N/A</u>		(76) Date: <u>N/A</u>			
(77) Date <u>N/A</u>		(77) Date: <u>N/A</u>			
(78) Date <u>N/A</u>		(78) Date: <u>N/A</u>			
(79) Date <u>N/A</u>		(79) Date: <u>N/A</u>			
(80) Date <u>N/A</u>		(80) Date: <u>N/A</u>			
(81) Date <u>N/A</u>		(81) Date: <u>N/A</u>			
(82) Date <u>N/A</u>		(82) Date: <u>N/A</u>			
(83) Date <u>N/A</u>		(83) Date: <u>N/A</u>			
(84) Date <u>N/A</u>		(84) Date: <u>N/A</u>			
(85) Date <u>N/A</u>		(85) Date: <u>N/A</u>			
(86) Date <u>N/A</u>		(86) Date: <u>N/A</u>			
(87) Date <u>N/A</u>		(87) Date: <u>N/A</u>			
(88) Date <u>N/A</u>		(88) Date: <u>N/A</u>			
(89) Date <u>N/A</u>		(89) Date: <u>N/A</u>			
(90) Date <u>N/A</u>		(90) Date: <u>N/A</u>			
(91) Date <u>N/A</u>		(91) Date: <u>N/A</u>			
(92) Date <u>N/A</u>		(92) Date: <u>N/A</u>			
(93) Date <u>N/A</u>		(93) Date: <u>N/A</u>			
(94) Date <u>N/A</u>		(94) Date: <u>N/A</u>			
(95) Date <u>N/A</u>		(95) Date: <u>N/A</u>			
(96) Date <u>N/A</u>		(96) Date: <u>N/A</u>			
(97) Date <u>N/A</u>		(97) Date: <u>N/A</u>			
(98) Date <u>N/A</u>		(98) Date: <u>N/A</u>			
(99) Date <u>N/A</u>		(99) Date: <u>N/A</u>			
(100) Date <u>N/A</u>		(100) Date: <u>N/A</u>			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Site Investigation	B-419-048
						-10F (8:44)				16			Notes: Gravelly Sand, (5w/sm), cont'd	
										11				
										12	NR			
		DP to 16.0'		4.0 4.0						13				
										14				
										15				
						-15F (8:54)				16				
													T.D. = 16.0 ft	
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Page 1 of 2

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
						10F (11:25)				10			LLNL, B419 RCRA	B-419-049
										11	NR		Closure Phase II	
										12			Soil Investigation	
		DP to 16.0'		4.0 4.0						13				
										14				
										15				
						15F (11:40)		Type 11-V Portland Cement Grout		16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Notes:

Gravelly Sand, (SM/SW), cont'd

(15.4 - 16.0) Clayey Silt (ML) yellow brn, (10YR 5/4), med, damp, 10% vt-vc sand, tight, LER.

T.D = 16.0 ft

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION		(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No: B-419-050	
		(4) Job No: 33824-B419.3.3		(6) Edited By: Mark Buscheck	
		(5) Logged By: Will McConibe		(8) Drill Rig: MARL M25 DP	
		(7) Project Manager: Valerie Morrow			
		(9) Drilling Contractor: Gregg Drilling / Martinez, CA			
		(10) Driller/Helper: Vince Tokrynka / Armando Torres			
		(11) Drilling Method: Hand auger and Direct Push		(12) Sample Method: Hand auger: 1'-2.5'; Direct Push: 2.5'-16'	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: 3 3/4-inch: 1'-2.5'		(16) Borehole Completed, Time/Date: 10:00 / 8/22/11	
		(17) Borehole Started, Time/Date: 9:20 / 8/22/2011		(18) Water Source: B419 area hydrant	
		(19) Well Started, Time/Date: No well installed		(20) Well Completed, Time/Date: N/A	
(21) Well Head Completion		N/A			
(22) Water Depth		N/A			
(23) Boring/Casing Depth		N/A			
(24) Date		N/A			

ABBREVIATIONS: ----- = Approx. Contact; ///// = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish. DP: Direct Push

(30) OVA/PID Field Readings (ppm)	(31) Sampler Type/Depth	(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID	(36) Analysis	(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.	(41) Contact	(23) Total Depth: 16.0 ft	(24) Casing Depth: N/A
	Concrete Coring		0.5						1	Concrete		(25) Screened Interval: N/A	(26) Sand Pack, #3 N/A #0/30: N/A
	HA to 2.5'		2.0		1F (9.25)				2	Silt		(27) Well Development Method: N/A	(28) Geophysical Logs, Type: N/A
	DP to 4.0'		1.5		2F-DUP. 2F (9.30)				3	Clayey Silt		(29) Circulation: N/A	
	DP to 8.0'		3.5						4	Clayey Sand		(42) LITHOLOGIC DESCRIPTIONS	
			4.0						5	Clayey Sand		Soil core had readings of 0 mg/cm ³ Hg with sniffer and α, β, and gamma at bled level	
					5F (9.55)				6	Gravelly Sand		(0.0-0.5) Concrete slab	10.5
									7			(0.5-1.0) Basereck, gray	SA gravels
									8			to 0.25 inch.	10.0
									9			(1.0-4.0) Clayey Silt, (M), gray	
									10			brown, (10YR 4/2), med, wet, 10% SA	
												gravel's to 0.25-inch, LFK.	4.0
												(4.0-6.0) Clayey Sand (), yellow brn	
												(10YR 4/4), med, damp, vt-vc grained	
												clayey fines, 10% SA gravels to 0.25 inch,	
												LFK.	6.0
												(6.0-16) Gravelly Sand (SW), brown,	
												(1 YR 5/3), med, damp, vt-vc grained,	
												20-25% SA-SR gravels to .5 inch, LFK;	
												very tight and hard at depths.	

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL B419 RCRA Closure Phase II Soil Investigation	
				↓		-10F (10:10)		Typell-V Portland Cement Grout		10			Gravelly Sand, (SW), cont'd	
		↓								11	NR			
		DP to 16.0		2.9 / 4.0						12	↓			
										13	↓			
										14	↓			
				↓		-14.5F (10:22)				15	NR			
		↓								16	↓			
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				
													T.D. = 16.0 ft	

Borehole/Well Construction Log

Page 1 of ____

(1) BOREHOLE LOCATION		(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation		(3) Borehole/Well No.: B-419-051	
		(5) Logged By: Will McConihe		(4) Job No.: 33824-B419.3.3	
		(7) Project Manager: Valerie Morrow		(6) Edited By: Mark Buscheck	
		(9) Drilling Contractor: Gregg Drilling / Martinez, CA		(8) Drill Rig: MARL M2SDP	
		(10) Driller/Helper: Vince Pokrywka / Armando Torres			
(11) Drilling Method: Hand-auger & Direct-Push		(12) Sample Method: Hand-auger 1-2 & Direct-Push 1-2		(13) Hammer Weight/Drop: N/A	
(14) Bentonite Gel Used: N/A		(15) Borehole Diameter, Pilot: 2 1/4-inch		Final: 2 1/4-inch	
(16) Borehole Started, Time/Date: 10:49 / 8/23/2011		(17) Borehole Completed, Time/Date: 11:45 / 8/23/11		(18) Water Source: B419 area hydrant	
(19) Well Started, Time/Date: No well installed		(20) Well Completed, Time/Date: N/A		(21) Well Head Completion: N/A	
(22) Water Depth: N/A		(23) Total Depth: 16.0 ft		(24) Casing Depth: N/A	
(25) Screened Interval: N/A		(26) Sand Pack, #3: N/A		#0/30: N/A	
(27) Well Development Method: N/A		(28) Geophysical Logs, Type: N/A		(29) Circulation: N/A	
(30) OVA/PID Field Readings (ppm)		(31) Sampler Type/Depth		(32) Blows 6 inches	
(33) Inches Recovered/Inches Driven		(34) (Sample Condition/RQD)		(35) Sample ID	
(36) Analysis		(37) Well Annulus/Borehole Filler		(38) Well Casing	
(39) Depth in Feet		(40) Recovery/Sample Loc.		(41) Contact	
<p>ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish. DP: Direct-Push</p>					
<p>(42) LITHOLOGIC DESCRIPTIONS</p> <p>Soil core had readings of 0mg/cm³ Hg with sniffer and α, β, and gamma at bkgd levels.</p>					
<p>(0-0.6) Concrete slab 0.6'</p>					
<p>(0.6-1.2) Sand, (SP) yellow (10YR⁸6) med. damp, vt-m grained, MEK 1.2'</p>					
<p>(1.2-4.6) Gravelly Sand (SW) light olive brown (2.5Y5/3), med. damp, vt-ve grained, 10-20% SA-SA gravels to 1-inch, trace silt, LMEK 4.6'</p>					
<p>(4.6-6) Clayey Silt (ML) yellow brown, (10YR⁵4), med. damp, 10% vt-c sand, MnO₂ specks, low plasticity, LEK 6.0'</p>					
<p>(6-16.0) Gravelly Sand, (SW) yellow brown (10YR⁵4), med. damp, vt-ve grained, 10-20% SA SR gravels to 1 1/2 inch, trace fines, LEK-M; 8-8.7ft very clayey, gray brown color.</p>					

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00 Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (11:20)				10			LLNL B419 RCRA Closure Phase II Site Investigation	
										11	NR		Gravelly Sand, (SW), cont'd	
										12				
		DP TO 16.0'		4.0						13			@ 12-14', very gravelly to 30-40%	
				4.0						14				
										15				
						-15F (11:32)				16				
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 3

(1) BOREHOLE LOCATION SEE ATTACHED MAP DRILLED AT A 45 DEGREE ANGLE		(2) Project: LLNL S200 B419 RCRA closure		(3) Borehole/Well No.: B-419-101	
		(5) Logged By: Andy Niemand		(4) Job No.: 33824 B419.3.3	
(6) Edited By: M. BUECHER		(7) Project Manager: Valerie Morrow		(8) Drill Rig: Mari M.S.T	
		(9) Drilling Contractor: Gregg Drilling, Martinez CA		(10) Driller/Helper: Eric Sanlella / Rich Ryan	
(11) Drilling Method: Direct Push		(12) Sample Method: GEOPROBE - DIRECT		(14) Bentonite Gel Used: none MSH	
		(13) Hammer Weight/Drop: Final:		(15) Borehole Diameter, Pilot: Final:	
(16) Borehole Started, Time/Date: 1240 / 9/19/10		(17) Borehole Completed, Time/Date: 1320 / 9/19/10		(18) Water Source: N/A	
		(19) Well Started, Time/Date: N/A		(20) Well Completed, Time/Date: N/A	
(21) Well Head Completion N/A		(22) Water Depth: N/A		(23) Total Depth: 32'	
		(24) Casing Depth: N/A		(25) Screened Interval: N/A	
(26) Sand Pack, #3: N/A		(27) Well Development Method: N/A		(28) Geophysical Logs, Type: N/A	
		(29) Circulation: N/A		(30) OVA/PID Field Readings (ppm)	
(31) Sampler Type/Depth		(32) Blows 6 inches	(33) Inches Recovered/Inches Driven	(34) Sample Condition/RQD	(35) Sample ID
(36) Analysis		(37) Well Annulus/Borehole Filler	(38) Well Casing	(39) Depth in Feet	(40) Recovery/Sample Loc.
(41) Contact		(42) LITHOLOGIC DESCRIPTIONS			
Hand Auger 0 to 5' Lgs		3" AC on 9" AB			
1		(1-5) Sandy Silt (ML) dark brown (7.5YR ³ /5)			
2		m. stiff, moist, f. sand, SR-SA, 85% silt, 15% sand LER			
3		ALL MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE - NOT TRUE VERTICAL.			
4		5			
5		(5-21) Sandy Gravel (GP) light olive brown (2.5Y5/6), loose, moist, f to c sand and gravel, SR-SA, 60% gravel, 40% sand, HEK			
6		7			
7		8			
8		9			
9		10			

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Self Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact	Notes	
		DP 9		48/48		B-419-101-10F				11	GP		LLNL S200 B419 RCRA Closure B-419-101	
		Cont.		cont.						2			SANDY GRAVEL (GP) AS ABOVE	
		DP 13		48/48						3			ALL MEASUREMENTS SHOWN ARE ALONG THE 45 DEGREE ANGLE - NOT TRUE VERTICAL DEPTH	
										4				
										5				
						B-419-101-15F				6				
										7				
		DP 17		48/48						8				
										9				
										20				
		DP 21		48/48		B-419-101-20F				1	ML		(21-32) Sandy Silt (ML) dark yellowish brown (10% R ⁴ /6) m. stiff, moist, f. sand, SR, 75% silt, 25% sand, LEK	
										2				
										3				
										4				
		DP 25		48/48		B-419-101-25F				5				
										6				
										7				
										8				
		DP 29		12/12						9				
										30				

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/rock	Sampler Type/Depth	Blows 6 inches	Recovery/Feet	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 30		24/24		B-419-101-30F				31	ML		LLNL S200	B-419-101
		↓		↓						2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										10				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										50				

Notes:

SANDY SILT (ML) AS ABOVE.

T.D = 32' 9/19/10 1320 WAN

ALL MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE NOT TRUE VERTICAL DEPTH.

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 3

(1) BOREHOLE LOCATION SEE ATTACHED MAP DRILLED AT A 45 DEGREE ANGLE		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-102	
Notes: Drilled By GEO PROBE SOIL BORING ONLY - NO WELL		(5) Logged By: Andy Nipmard		(6) Edited By: M. BUSCHER	
		(7) Project Manager: Valerie Morrow		(8) Drill Rig: Mori ST	
		(9) Drilling Contractor: Gregg Drilling Martinez CA		(12) Sample Method: GEO PROBE DIRECT PUSH	
		(10) Driller/Helper: Eric Santellan / Rich Ryan		(14) Bentonite Gel Used: N/A	
		(11) Drilling Method: Direct Push		(17) Borehole Completed, Time/Date: 0920/9/19/10	
		(13) Hammer Weight/Drop: N/A		(18) Water Source: N/A	
		(15) Borehole Diameter, Pilot: 2 1/4"		(20) Well Completed, Time/Date: N/A	
		(16) Borehole Started, Time/Date: 0800/9/19/10		(21) Well Head Completion: N/A	
		(19) Well Started, Time/Date: N/A			
		(22) Water Depth: N/A			
(23) Boring/Casing Depth: N/A					
(24) Time: N/A					
(25) Date: N/A					

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 32'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	
		HA				B-419-102-0F	B-419-102-0F-DUP			1	AC/AB		
						B-419-102-1F	B-419-102-1F-DUP			2	ML		
						B-419-102-3F	B-419-102-3F-DUP			3			
										4			
										5			
										6			
		DP 6		48/48						7			
						B-419-102-7F				8			
										9			
										10			

(25) Screened Interval: N/A
(26) Sand Pack, #3: N/A #0/30: N/A
(27) Well Development Method: N/A
Time: Date: Flow Rate:
(28) Geophysical Logs, Type: N/A
By: Date: (29) Circulation: N/A
(42) LITHOLOGIC DESCRIPTIONS
Hand Angle 0 to 6' bgs. 45° ANGLE
1" AC on 11" AB
(1-11) Sandy Silt (ML) dark yellowish brown (10YR 4/4), m. stiff, moist, f. sand, SR-SA, 70% silt, 30% sand, LK
ALL MEASUREMENTS SHOWN ARE ALONG THE 45 DEGREE ANGLE - NOT TRUE VERTICAL DEPTH.
@ 6-10 yellowish brown (10YR 5/4), 80% silt, 20% sand

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 10		48/48		B-419-102-10F				1	ML		LLNL S200 B419 RCRA Closure	B-419-102
										2	SP		(11 - 22) Gravelly Sand (SP) yellowish brown (10x5/6)	
										3			loose, moist, f. sand, f gravel, SR-SA, 70% Sand 30% gravel, HEK	
										4				
		DP 14		48/48						5			ALL MEASUREMENTS SHOWN ARE	
										6			Along THE 45 DEGREE ANGLE -	
						B-419-102-15F				7			NOT TRUE VERTICAL DEPTH	
										8				
										9				
		DP 18		4/48						20				
										1				
										2			No recovery prevented collection of B-419-102-20F	
										3	ML		(22-32) Sandy Silt (ML) light olive brown (2.5/5/6)	
		DP 22		48/48						4			m. stiff, moist, f. sand, SR-SA, 65% Silt, 35% sand	
										5			LEK.	
						B-419-102-25F				6				
										7				
		DP 26		48/48						8				
										9				
										30				

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
West Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inject Recovery/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 30 ↓		24/24 ↓		B-419-102-30F				31	X	ML	LLNL S200 B419 RCRA Closure	B-419-102
										2	X	↓	Notes: All Measurements Shown Are Along The 45 Degree Angle - Abr True Vertical Depth. TID = 32' 0920 9/19/10 WAN	
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										10				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										50

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; bk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cm = cemented; DA = Drill Ahead; def/m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gr = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; ll = light; m = medium; min = mineralization; MnO₂ = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-bed = cross bed; yw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Self/Reck	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 Cont		36/48 Cont		B-419-103-10F				1	X	GP	LLNL 5200 B 419 RCRA Closure	B-419-103
		↓		↓						2	X			
		↓		↓						3	NR			
		DP 13		42/48						4	X		All measurements shown are along the 45-degree angle - not true vertical depth	
		↓		↓						5	X			
		↓		↓		B-419-103-15F				6	X			
		↓		↓						7	NR			
		DP 17		42/48						8	X			
		↓		↓						9	X			
		↓		↓						20	X			
		↓		↓		B-419-103-20F				1	NR			
		DP 21		48/48						2	X			
		↓		↓						3	X		@ 22 black tar like substance on gravels.	
		↓		↓						4	X			
		↓		↓						5	X			
		DP 25		48/48		B-419-103-25F				6	X	ML	(25-32) Sandy silt (ML) brown (7.5YR 4/4), stiff, moist, f. sand, SR-SA, 85% silt, 15% sand, heavy MnO ₂ streaking, CLK	
		↓		↓						7	X			
		↓		↓						8	X			
		↓		↓						9	X		@ 29 black tar like substance on gravels.	
		DP 29		36/36						30	X			

soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; Ylw = yellow/yellowish.

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 3

(1) BOREHOLE LOCATION See Attached MAP Soil Boring Drilled At A 45-DEGREE ANGLE		(2) Project: LWLC 5200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-104	
		(5) Logged By: Andy Niemand		(4) Job No.: 33824 B419.3.3	
Notes: Drilled By GEOPROBE Soil Boring Only - Subur		(7) Project Manager: Valerie Morrow		(6) Edited By: M. BUSCHKE	
		(9) Drilling Contractor: Gregg Drilling Martinez CA		(8) Drill Rig: Marl M5T	
		(10) Driller/Helper: Eric Sanellad / Rich Ryan			
		(11) Drilling Method: Direct Push		(12) Sample Method: GEOPROBE	
		(13) Hammer Weight/Drop: N/A		(14) Bentonite Gel Used: N/A	
		(15) Borehole Diameter, Pilot: N/A		Final: N/A	
		(16) Borehole Started, Time/Date: 1200 / 9/21/10		(17) Borehole Completed, Time/Date: 1235 / 9/21/10	
		(18) Water Source: N/A			
		(19) Well Started, Time/Date: N/A		(20) Well Completed, Time/Date: N/A	
		(21) Well Head Completion			
(22) Water Depth: N/A		N/A			
Boring/Casing Depth					
Time					
Date					

ABBREVIATIONS: — = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cnt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; Ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 32'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A	(26) Sand Pack, #3: N/A
		HA								1	AC/AB		(27) Well Development Method: N/A	(28) Geophysical Logs, Type: N/A
										2	ML		Time: N/A	Date: N/A
										3			Flow Rate: N/A	(29) Circulation: N/A
										4			By: N/A	Date: N/A
		DP 5		48/48						5			(42) LITHOLOGIC DESCRIPTIONS	
										6			Hand Auger 0 to 5' bgs	
										7			.15' AC on .55' AB	
										8			(6.7 - 9) Sandy Silt (ML) dark yellowish brown (107R ³ /4) m. stiff moist, f. sand SR-SA, 80% silt, 20% sand, LER	
										9			All Measurements shown are from the 45-degree angle - not true vertical depth	
										10			(9-25) Sandy Gravel (GP) light olive brown (2.575/6) m. dense, moist, f. sand and gravel, SR-SA, 65% gravel, 30% sand, HEK	

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mod); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = wide; x-bed = cross bed; ylw = yellow/yellowish

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Spikes Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact	Notes:	
		DP 9 cont		48/48 cont		B-419-104-10F				11	GP		LLNL S200 B419 RCRA Closure	
										2			ALL MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE - NOT TRUE VERTICAL DEPTH.	
		DP 13		48/48						3				
										4				
										5				
						B-419-104-15F				6				
		DP 17		48/48						7				
										8				
										9				
										20				
		DP 21		48/48		B-419-104-20F				1				
										2				
										3				
										4				
		DP 25		48/48		B-419-104-25F				5	ML			
										6			(25-28) Sandy Silt (ML) Brown (10YR 4/3), m. stiff moist, A-sand, SR-SA, 85% silt, 15% sand, Heavy MAD streaking LEK	
										7				
										8				
										9	GP			
		DP 29		36/36						30			(28-32) Sandy Gravel (GP) light olive brown (2.5Y 5/6) loose, moist, A loe sand and gravel, SR-SA, 69% gravel 31% sand, HEK	

— = Approx. Contact; // = Ordinal Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cm = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (med); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-beds = cross beds; Ylw = yellow/yellowish

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project	(3) Borehole/Well No.
Work Area	Soil/rock	Sample Type/Depth	Blows 6 inches	Induct Recovered/Induct Drive	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes	
		DP 29 Cont.		36/36 Cont.		B-419-104-30F					X	GP	LLNL S200 B419 RCRA Closure B-419-104	
		↓		↓						1	X		64124 62402 (6P) As Above	
										2	X		TID = 32' 1235 .9/21/10 WAN	
										3				
										4				
										5			ALL MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE - NOT TRUE VERTICAL DEPTH.	
										6				
										7				
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Page 1 of 3

ERD-rtd-10/00Rev. 1.0

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; bra = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cm = cemented; DA = Drill Ahead; def = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gra = gray/grayish; gry = gray/grayish; H = high; HF = healed fracture; HIF = healing induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO₂ = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx = w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = wide; x-bed = cross beds; YW = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 10		42/48		B-419-105-10F				1	SM		LLNL S200	B-419-105
										2				
										3				
		DP 14		48/48						4	GP			
										5			(14-29) Sandy Gravel (GP) grayish brown (2.5Y 5/2), loose, moist, f. to c. sand and gravel, SR-SA, 75% gravel, 25% sand HEK.	
						B-419-105-15F				6				
										7				
		DP 18		42/48						8				
										9				
										10				
		DP 22		48/48						11	NR			
										12				
										13				
										14				
		DP 26		48/48						15				
						B-419-105-25F				16				
										17				
										18				
										19				
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										21				
										22				
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										98				
										99				
										100				

Notes:
 SILTY SAND (SM) As Above
 (14-29) Sandy Gravel (GP) grayish brown (2.5Y 5/2), loose, moist, f. to c. sand and gravel, SR-SA, 75% gravel, 25% sand HEK.
 ALL DEPTH MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE - NOT TRUE VERTICAL DEPTH
 (29-32) Sandy Silt (ML) dark yellowish brown (10YR 4/4) m. stiff, moist, f. sand, SR-SA, 85% silt, 15% sand LEK, MnO streaking.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery Sample Loc.	Contact		
		DP 30		24/24		B-419-105-30F				1	X	ML	LLNL S200	B-419-105
		↓		↓						2	X	↓	B419 RCRA Closure	
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0				

Notes:

SANDY SILT (ML) As Above

T.D = 32 1005 . 9/22/10 WAN

ALL DEPTH MEASUREMENTS SHOWN ARE ABOVE THE 45-DEGREE ANGLE. NOT TRUE VERTICAL DEPTH

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Borehole/Well Construction Log

Page 1 of 3

(1) BOREHOLE LOCATION SEE ATTACHED MAP SOIL BORING DRILLED AT 45-DEGREE ANGLE		(2) Project: LLNL S200 B419 RCRA Closure		(3) Borehole/Well No.: B-419-106									
		(5) Logged By: Andy Hammond		(4) Job No.: 33824 B419.3.3									
		(7) Project Manager: Valerie Morroca		(6) Edited By: N. BUSIUECA									
		(9) Drilling Contractor: Gregg Drilling, Martinez CA		(8) Drill Rig: Mart M5T									
		(10) Drilled/Helper: Eric Spillman, Rick Ryan		(12) Sample Method: GEOPROBE									
		(11) Drilling Method: blow & push		(14) Bentonite Gel Used: none									
		(13) Hammer Weight/Drop: N/A		(16) Borehole Started, Time/Date: 1335/9/22/10									
		(15) Borehole Diameter, Pilot: N/A		(17) Borehole Completed, Time/Date: 1410/9/22/10									
		(19) Well Started, Time/Date: N/A		(18) Water Source: N/A									
		(22) Water Depth: NO WATER		(20) Well Completed, Time/Date: N/A									
		(21) Well Head Completion: N/A											
Notes: DRILLED BY GEORGE SIL BORING ONLY - NO WELL													
ABBREVIATIONS: — = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.													
(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 32'	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	(25) Screened Interval: N/A	(26) Sand Pack, #3: N/A
												(27) Well Development Method: N/A	(28) Geophysical Logs, Type: N/A
												(29) Circulation: N/A	
												(42) LITHOLOGIC DESCRIPTIONS	
												Hand Auger 0 to 5' bgs	
												2' AC on .8' AB	
										1	AC/AB	(1-5) Sandy silt (ml) brown (7.5% R ³ /3)	
										2	ML	m. stiff, moist, f. sand, SR-SA, 80% silt, 20% sand, LEK	
										3			
										4			
										5			
		DP 5		48/48						6	X	(5-13) Sandy Gravel (GP) light olive brown (2.5% 5/6), m. dense, moist, f to c	
										7	X	Sand and gravel, SR-SA, 75% gravel 25% sand, HEK	
										8	X		
										9	X		
		DP 9		42/118						10	X		

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

ERD-rtd-10/00Rev. 1.0

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil Rock	Sample Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 9 Cont.		42/48		B-419-106-10F				1	GP		LLNL S200	B-419-106
										2			B419 RCRA Closure	
		DP 13		42/48						3	NR			
										4	SM			
										5				
						B-419-106-15F				6				
		DP 17		48/48						7	NR			
										8	GP			
										9				
										20				
		DP 21		42/48		B-419-106-20F				1				
										2				
										3				
										4				
		DP 25		42/48		B-419-106-25F				5	NR			
										6				
										7				
										8				
		DP 29		36/36						9	NR			
										30				

Notes: Samey Gravel (GP) As Above

(13-17) Silty Sand (SM) pale yellow (2.54 7/4) m. dense, moist, f. sandy, SR-SA, 85% sand, 15% silt LEK

(17-32) Sandy Gravel (GP) light yellowish brown (2.54 7/4) dense, s. moist, f. to c. sand and gravel, SR-SA, 60% gravel, 40% sand, HEK

All DEPTH MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE NOT TRUE VERTICAL DEPTH.

— = Approx. Contact; // = Gradational Contact; @ = at; — = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmx = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mod); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; g = coarse; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NE = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w = with; x-bed = cross bed; ylt = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sample Type/Depth	Blows 6 inches	Isolated Recovered/Spikes Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact		
		DP 29 Cont.		36/36 Cont.		8-419-106-30F						GP	LLNL S200 B419 RCRA Closure B-419-106	
		↓		↓						1	X		Notes: SANDY GRAVEL (G0) N/A	
										2	X	↓	T.D = 32.1410 .9/22/10 WAN	
										3			ALL DEPTH MEASUREMENTS SHOWN ARE ALONG THE 45-DEGREE ANGLE - NOT TRUE VERTICAL DEPTH	
										4				
										5				
										6				
										7				
										8				
										9				
										0				
										1				
										2				
										3				
										4				
										5				
										6				
										7				
										8				
										9				
										0

Figure 1. DTSC-specified sample borehole locations (green) and discretionary angled sample borehole locations (red) at the B-419 Facility.

Building 419 Final Closure Plan

A-23

March 2009
PRAD09-060

Figure 1. B-419 Facility RCRA Closure borehole locations and discretionary angled borehole locations.

Concrete slab was cored and pulverized for sample collection. No soil boring occurred at this location.

Borehole/Well Construction Log

Page 1 of 1

(1) BOREHOLE LOCATION 										(2) Project: <u>LLNL B419 RCRA Closure Phase II Subsurface Invest.</u>										(3) Borehole/Well No.: <u>B-419-R1500</u>									
										(4) Job No.: <u>33824-B419.3.3</u>										(5) Logged By: <u>Will McConihe</u>									
(6) Project Manager: <u>Valerie Morrow</u>										(7) Drilling Contractor: <u>D+D crew</u>										(8) Drill Rig: <u>N/A</u>									
(9) Driller/Helper: <u>N/A</u>										(10) Drilling Method: <u>Concrete Coring</u>										(11) Sample Method: <u>Concrete pulverized</u>									
(12) Hammer Weight/Drop: <u>N/A</u>										(13) Bentonite Gel Used: <u>N/A</u>										(14) Borehole Diameter, Pilot: <u>5-inch core</u>									
(15) Final: <u>5-inch</u>										(16) Borehole Started, Time/Date: <u>9:55 1/7/13/2011</u>										(17) Borehole Completed, Time/Date: <u>N/A</u>									
(18) Water Source: <u>B419 area hydrant</u>										(19) Well Started, Time/Date: <u>N/A</u>										(20) Well Completed, Time/Date: <u>N/A</u>									
(21) Well Head Completion <u>N/A</u>										(22) Water Depth <u>N/A</u>										(23) Boring/Casing Depth <u>N/A</u>									
(24) Time <u>N/A</u>										(25) Date <u>N/A</u>										(26) Date <u>N/A</u>									

ABBREVIATIONS: ----- = Approx. Contact; // // // // = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; gm = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: <u>0.5 ft</u>	(24) Casing Depth: <u>N/A</u>
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: <u>N/A</u>	(26) Sand Pack, #3 <u>N/A</u>
		Concrete Coring		0.5 / 0.5		B-419-R1500-0F		Beant. Chips				Concrete	(27) Well Development Method: <u>N/A</u>	(28) Geophysical Logs, Type: <u>N/A</u>
										1			(29) Circulation: <u>N/A</u>	
										2			(42) LITHOLOGIC DESCRIPTIONS	
										3			Concrete core had readings of 0 mg/cm ³ with Hg sniffer and, α, β, and gamma at background levels.	
										4			(0.0 - 0.5) Concrete slab	
										5			Total Depth = 0.5 feet	
										6			Concrete core had readings of 0 mg/cm ³ with Hg sniffer and, α, β, and gamma at background levels.	
										7				
										8				
										9				
										10				

Page 1 of 2ERD-rtd-10/00Rev. 1.0

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL, B419 RCRA Closure Phase II Soil Investigation B-419-R124-001	
		DP to 16.0'		3.6 4.0				Type II-V Portland Cement Grout		10			Notes: Gravelly Sand, (SW), cont'd	
										11				
										12				
										13			(13.5-16) Sand (SP), yellow brown (10YR 5/4) loose-firm, damp, v-f-m grained, LEK-M.	
										14				
										15				
										16	NR			
										17			T.D. = 16.0 ft	
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION										(2) Project: <u>LLNL B49 RCRA Closure Phase II Soil Investigation</u>										(3) Borehole/Well No.: <u>B-419-R124-002</u>																			
										(4) Job No.: <u>33824-B419.3.3</u>										(5) Logged By: <u>Will McConihe</u>																			
										(6) Edited By: <u>Mark Buschbeck</u>										(7) Project Manager: <u>Valerie Marrow</u>																			
										(8) Drill Rig: <u>MARL M2.5DP</u>										(9) Drilling Contractor: <u>Grege Drilling / Martinez, CA</u>																			
										(10) Driller/Helper: <u>Vince Pakrywka / Armando Torres</u>										(11) Drilling Method: <u>Direct-Push</u>																			
										(12) Sample Method: <u>Hand auger: 3.5'-4'; Direct-Push: 4'-16'</u>										(13) Hammer Weight/Drop: <u>N/A</u>																			
										(14) Bentonite Gel Used: <u>N/A</u>										(15) Borehole Diameter, Pilot: <u>3 3/4-inch: 3.5'-4'</u>																			
										(16) Borehole Started, Time/Date: <u>9:37 / 9/19/2011</u>										(17) Borehole Completed, Time/Date: <u>10:00/9/19/11</u>																			
										(18) Water Source: <u>B419 area hydrant</u>										(19) Well Started, Time/Date: <u>No well installed</u>																			
										(20) Well Completed, Time/Date: <u>N/A</u>										(21) Well Head Completion: <u>N/A</u>																			
										(22) Water Depth: <u>N/A</u>										(23) Total Depth: <u>16.0 ft</u>																			
										(24) Casing Depth: <u>N/A</u>										(25) Screened Interval: <u>N/A</u>																			
										(26) Sand Pack, #3: <u>N/A</u>										(27) Well Development Method: <u>N/A</u>																			
										(28) Geophysical Logs, Type: <u>N/A</u>										(29) Circulation: <u>N/A</u>																			
										(30) OVA/PID Field Readings (ppm)										(31) Sampler Type/Depth																			
										(32) Blows 6 inches										(33) Inches Recovered/Inches Driven																			
										(34) Sample Condition/RQD										(35) Sample ID																			
										(36) Analysis										(37) Well Annulus/Borehole Filler																			
										(38) Well Casing										(39) Depth in Feet																			
										(40) Recovery/Sample Loc.										(41) Contact																			
																														(42) LITHOLOGIC DESCRIPTIONS									
																														Soil core had readings of 0 mg/cm ³ Hg with sniffer and α, β and gamma at bkgd levels									
																														Rm 124 pipeline trench excavation, concrete slab was removed along with trench backfill to 3.5 ft. Trench excavated before start drilling borehole.									
																														3.5'									
																														(3.5 - 5.5) Silty Clay, (CL), lite olive brown (2.5 Y 5/4), firm, moist trace vf-m sand, LEK.									
																														5.5'									
																														(5.5 - 9.5) Gravelly Sand, (SW) yellow brown (10YR 5/4) dense, damp vf-c grained, 10-20% SA-SR gravel, to 3/4 inch, LEK-M.									
																														9.5'									
																														(9.5 - 16.0) Sand (SP), (10YR 5/4), loose damp, vf-f grained, L-MEK									

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	Notes:	
						10F (9:59)				10			LLNL, B419 RCRA Closure Phase II Soil Investigation	B-419-R124-002
										11				
		DP to 16.0'		4.0				Type 11-V Portland Cement Grout		12				
				4.0						13				12.0'
										14				
										15				13.6'
						15F (10:06)				16				
										17				
										18				
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

T.D. = 16.0 ft

Page 1 of 2

Note: Numbers 1–42 listed on this log correspond to Subsections 6.4.1–6.4.42 of SOP 1.1.

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(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL B419 RCRA Closure Phase II Site Investigation	B 419-R124-003
						-10F (13.16)				10			Notes: Gravelly Sand (SW), cont'd	
										11				
										12	NR			
										13				
										14				
										15				
						-15F (13.26)				16	NR		146 (14.6-16) Sandy Silt (ML) light olive brown (2.5 Y 5/4), firm, moist, 10-20% v.f.f. sand, LEK.	
										17				
										18			T.D. = 16.0 ft	
										19				
										20				
										21				
										22				
										23				
										24				
										25				
										26				
										27				
										28				
										29				
										30				

Borehole/Well Construction Log

Page 1 of 2

(1) BOREHOLE LOCATION				(2) Project: LLNL, B419 RCRA Closure Phase II Soil Investigation				(3) Borehole/Well No.: B-419-R124-004			
				(4) Job No.: 33824-B419.3.3				(6) Edited By: Mark Buscheck			
				(5) Logged By: Will McConhe				(8) Drill Rig: MARL M2.SDP			
				(7) Project Manager: Valerie Marrow				(10) Driller/Helper: Vince Pokryuka / Armando Torres			
				(9) Drilling Contractor: Gregg Drilling / Martinez, CA				(12) Sample Method: Handauger: 2.5'-4'; Direct-Push: 4'-16'			
				(11) Drilling Method: Direct-Push				(14) Bentonite Gel Used: N/A			
				(13) Hammer Weight/Drop: N/A				(16) Borehole Diameter, Pilot: 3 3/4-inch: 2.5'-4' Final: 2 1/4-inch: 4'-16'			
				(15) Borehole Diameter, Pilot: 3 3/4-inch: 2.5'-4' Final: 2 1/4-inch: 4'-16'				(17) Borehole Completed: 14/35/9/15/11			
				(16) Borehole Started: 14/15/9/19/2011				(18) Water Source: B438 area hydrant			
				(19) Well Started: No well installed				(20) Well Completed: N/A			
				(21) Well Head Completion: N/A							
(22) Water Depth: N/A											
(23) Boring/Casing Depth: N/A											
(24) Time: N/A											
(25) Date: N/A											
(26) Date: N/A											
(27) Date: N/A											
(28) Date: N/A											
(29) Date: N/A											
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(31) Date: N/A											
(32) Date: N/A											
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(98) Date: N/A											
(99) Date: N/A											
(100) Date: N/A											

ABBREVIATIONS: ----- = Approx. Contact; / / / / / = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def'm = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; y/w = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(23) Total Depth: 16.0 ft	(24) Casing Depth: N/A
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	(Sample Condition/RQD)	Sample ID	Analysis	Well Annulus/Borehole Filler	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	(25) Screened Interval: N/A
													(26) Sand Pack, #3: N/A #0/30: N/A
													(27) Well Development Method: N/A
													Time: _____ Date: _____ Flow Rate: _____
													(28) Geophysical Logs, Type: N/A (29) Circulation: N/A
													By: _____ Date: _____
(42) LITHOLOGIC DESCRIPTIONS													
Soil core runs had readings of Dmg/cm ³ with Hg sniffer and α , β , and gamma at bkgd level													
Concrete slab (0.6' thick) was sawcut and excavated trench back A1 to examine drain pipe.													
2.5'													
(2.5-9.7) Clayey Silt (ML), brown (10YR 4/3), firm, damp, trace v-f-m sand, LER													
9.7'													
Sand (9.7-15.0) Sand (SP), pale yellow													

Note: Numbers 1-42 listed on this log correspond to Subsections 6.4.1-6.4.42 of SOP 1.1.

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----- = Approx. Contact; / / / / / = Gradational Contact; @ = at; _____ = Definite Contact; 1 K = primary conductivity; 2 K = secondary conductivity due to fracturing, mineralization, etc.; A = angular; bl = blue; blk = black; brn = brown/brownish; c = coarse; calc = calcite; CIF = coring induced fracture; cmt = cemented; DA = Drill Ahead; def m = deformation; DF = drilling fluid (mud); dk = dark; E = estimated; f = fine; FeOx = iron oxide; grn = green/greenish; gry = gray/grayish; H = high; HF = healed fracture; HIF = handling induced fracture; ind = indurated; K = Hydraulic conductivity; L = low; lt = light; m = medium; min = mineralization; MnO2 = manganese oxide; mod = moderate; NF = natural fracture; NR = No Recovery; P = plasticity; PC = punch core; ppm = parts per million; qtz = quartz; R = rounded; RC = rock core; RQD = rock quality description; rx w/HCl = reaction with hydrochloric acid; S = sub; SA = subangular; soft sed = soft sediment deformation; SR = subrounded; SS = split spoon; v = very; w/ = with; x-beds = cross beds; ylw = yellow/yellowish.

(30) OVA/PID Field Readings (ppm)		(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(2) Project:	(3) Borehole/Well No.:
Work Area	Soil/Rock	Sampler Type/Depth	Blows 6 inches	Inches Recovered/Inches Driven	Sample Condition/RQD	Sample ID	Analysis	Well Annular/Borehole Filter	Well Casing	Depth in Feet	Recovery/Sample Loc.	Contact	LLNL B419 RCRA Closure Phase II Soil Investigation	
						10F (14:35)				10			Notes: (2.5Y 7/4), firm, dry, LEK.	
										11				
										12	NR			
										13				
										14				
										15			Notes: (15.0-16.0) Gravelly Sand (SP), yellow brown (10YR 7/4) firm, dry, v-f-m grained, 10-20% SA-SR gravels to 3/4-inch, MEK. T.D. = 16.0 ft	
						15F (14:42)				16	Gravelly Sand			
										17				
										18				
										19				
										20				
										21				
										22				
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										29				
										30				

Appendix H

Building 419 Background Sampling

Building 419 Background Sampling

Overview:

A project-specific background was developed for the B419 project. It consists of analytical results from soil samples from thirty-five randomly selected locations within the LLNL Livermore site perimeter. Samples were analyzed for TTLC metals and radioactivity, including gross alpha, gross beta, tritium, alpha spectroscopy, gamma spectroscopy, Carbon 14, Strontium 90, and Technetium 99.

The results were used (1) to develop background threshold (screening) values for use in the characterization phase of the project, and (2) as a reference set for comparison with post-excavation confirmation sampling results.

B419 Background Threshold Values

For use in the B419 Project LLNL developed a set of background threshold values (BTVs; EPA 2007a, 2007b) for total metals and radiological isotopes in soil. There were three steps to this process: (1) identify areas considered to be represent background for the Livermore Site; (2) collect and analyze samples from those areas; and (3) calculate background threshold values (BTVs; also referred to as screening values) from the analytical results.

To determine how many background samples to collect, LLNL used MARSSIM guidance for a Wilcoxon Rank Sum Test or Sign Test, using $\Delta/\sigma = 1$ and 5% for both the Type I and Type II errors. These design parameters imply that if an area of interest that in fact averages more than one standard deviation above background were to be compared with background (using either of these statistical tests), then there would be a high probability (95%) of correctly concluding that the area of interest is above background. The resulting number of background samples was $n = 32$ (MARSSIM Table I.2b). To account for the possibility of up to 10% lost samples, LLNL increased the number of samples to 35.

The sample locations (coordinates) were identified as follows:

1. Two hundred locations within the LLNL perimeter were generated using a random number generator.
2. Using a basemap showing locations of buildings, roads, etc., the two hundred random points were screened, and those that were inside buildings were removed.
3. The remaining 166 locations were reviewed by staff from the Environmental Restoration Division CERCLA remediation effort, and those considered to be inappropriate for use as background were flagged. Thirty-three of the 166 were eliminated by this review, leaving 133 potential sampling locations.

The remaining 133 locations were then available for background sampling. Due to potential inaccuracies in the basemap it was expected that some of the 133 locations might be in paved areas or otherwise inaccessible. If there was accessible soil within 25 feet of such a location, the location was adjusted in the field. Otherwise the location was discarded and the next location in the list was used. The sampling team was directed to proceed through the list sequentially, in order to preserve the randomness of the locations.

Since the number of discarded locations was unknown in advance of the sampling effort, the first 50 of the 133 locations, shown in Figure 1, were given to the sampling team. The remaining 83 locations were held in reserve; it turned out to be unnecessary to use any of them.

One composite sample was collected at each location using a hand auger at a depth between 6 inches to 2 feet below grade. Each sample was analyzed for TTLC metals and radioactivity, including gross alpha, gross beta, tritium, alpha spectroscopy, gamma spectroscopy, Carbon 14, Strontium 90, and Technetium 99).

LLNL required the laboratory to report estimated concentrations based on the underlying count data, even when the result was <CRL. These estimated concentrations were used.

After these reviews the statistical distribution of the results was examined. In general, the normal distribution was a good fit, although in some cases the fit was improved by the use of a transformation. The UPLs were then calculated; the results are shown in the table below.

Analyte	Type	Average	Standard Deviation	Screening value	Units
Antimony	Metal			2.2	mg/kg
Arsenic	Metal	4.24	1.21	7.59	mg/kg
Barium	Metal	202	47.1	332	mg/kg
Beryllium	Metal			0.55	mg/kg
Cadmium	Metal			0.55	mg/kg
Chromium	Metal	27.9	7.54	48.9	mg/kg
Cobalt	Metal	10.2	2.37	16.7	mg/kg
Copper	Metal	21.1	5.31	35.8	mg/kg
Hexavalent Chromium	Metal			2.2	mg/kg
Lead	Metal	7.88	2.29	14.3	mg/kg
Mercury	Metal	0.0416	0.0123	0.0759	mg/kg
Molybdenum	Metal			1.1	mg/kg
Nickel	Metal	39.6	11	70.1	mg/kg
Selenium	Metal			0.55	mg/kg
Silver	Metal			1.1	mg/kg
Thallium	Metal			1.1	mg/kg
Vanadium	Metal	27.8	5.76	43.7	mg/kg
Zinc	Metal	39.2	11.1	69.8	mg/kg
Actinium 228	Radiological	0.714	0.283	1.5	pCi/g
Aluminum 26	Radiological	0.00582	0.0458	0.133	pCi/g
Am 241 GS	Radiological	0.0315	0.183	0.539	pCi/g
Americium 241	Radiological	0.0345	0.00992	0.062	pCi/g
Antimony 124	Radiological	-0.00657	0.0549	0.145	pCi/g
Antimony 125	Radiological	0.00971	0.123	0.35	pCi/g
Beryllium 7	Radiological	0.0423	0.401	1.15	pCi/g
Bismuth 212	Radiological	0.863	0.599	2.52	pCi/g
Bismuth 214	Radiological	0.489	0.153	0.912	pCi/g
Carbon 14	Radiological	-2.06	4.43	10.2	pCi/g
Cerium 139	Radiological	0.00149	0.0275	0.0777	pCi/g
Cerium 144	Radiological	0.0317	0.215	0.626	pCi/g
Cesium 134	Radiological	-0.0166	0.0742	0.189	pCi/g
Cesium 137	Radiological	-0.0094	0.0611	0.16	pCi/g
Chromium 51	Radiological	-0.171	0.408	0.957	pCi/g
Cobalt 56	Radiological	0.064	0.132	0.428	pCi/g
Cobalt 57	Radiological	-0.000829	0.0201	0.0547	pCi/g

Analyte	Type	Average	Standard Deviation	Screening value	Units
Cobalt 58	Radiological	0.00131	0.065	0.181	pCi/g
Cobalt 60	Radiological	-0.00617	0.0579	0.154	pCi/g
Curium 242	Radiological	0.00229	0.00434	0.0143	pCi/g
Curium 244	Radiological	0.00837	0.00669	0.0269	pCi/g
Europium 152	Radiological	0.0949	0.284	0.88	pCi/g
Europium 154	Radiological	-0.0549	0.328	0.852	pCi/g
Europium 155	Radiological	0.0446	0.107	0.34	pCi/g
Gross alpha	Radiological	2.06	0.478	3.38	pCi/g
Gross beta	Radiological	2.72	0.63	4.47	pCi/g
Iodine 131	Radiological	0.0114	0.139	0.395	pCi/g
Iron 59	Radiological	-0.0211	0.152	0.399	pCi/g
Lead 212	Radiological	0.601	0.122	0.938	pCi/g
Lead 214	Radiological	0.557	0.104	0.844	pCi/g
Manganese 54	Radiological	0.00766	0.0547	0.159	pCi/g
Niobium 94	Radiological	-0.0134	0.0544	0.137	pCi/g
Niobium 95	Radiological	0.00234	0.0604	0.169	pCi/g
Plutonium 238	Radiological	0.0119	0.0085	0.0355	pCi/g
Plutonium 239+240	Radiological	0.0122	0.0122	0.046	pCi/g
Potassium 40	Radiological	11.6	2.47	18.4	pCi/g
Protactinium 234m	Radiological	1.89	10	29.6	pCi/g
Ruthenium 106	Radiological	-0.0889	0.486	1.25	pCi/g
Scandium 46	Radiological	-0.0135	0.0532	0.134	pCi/g
Silver 110m	Radiological	0.0016	0.0575	0.161	pCi/g
Sodium 22	Radiological	-0.00229	0.0687	0.188	pCi/g
Strontium 90	Radiological	0.0414	0.0803	0.264	pCi/g
Technetium 99	Radiological	-0.106	0.272	0.647	pCi/g
Thallium 208	Radiological	0.219	0.055	0.371	pCi/g
Thorium 227	Radiological	-0.207	0.455	1.05	pCi/g
Thorium 228	Radiological	0.721	0.0979	0.991	pCi/g
Thorium 230	Radiological	0.674	0.102	0.957	pCi/g
Thorium 232	Radiological	0.687	0.107	0.983	pCi/g
Thorium 234	Radiological	0.537	0.689	2.44	pCi/g
Tritium	Radiological	0.0218	0.0304	0.106	pCi/g
Uranium 234 and Uranium 233	Radiological	0.554	0.0744	0.76	pCi/g
Uranium 235	Radiological	-0.00886	0.236	0.645	pCi/g
Uranium 235 and Uranium 236	Radiological	0.0417	0.0176	0.0904	pCi/g
Uranium 238	Radiological	0.541	0.0637	0.717	pCi/g
Zinc 65	Radiological	-0.173	0.157	0.261	pCi/g

References

EPA 2007a. *ProUCL Version 4.0 User Guide*, EPA/600/R-07/038, 2007.

EPA 2007b. *ProUCL Version 4.0 Technical Guide*, EPA/600/R-07/041, 2007.

Appendix I

MSDS and Product Data Sheet for Fixative

MATERIAL SAFETY DATA SHEET

ABC® ASBESTOS BINDING COMPOUND

MSDS DATE: 03/14/12

Per OSHA-recommended ANSI Z400.1-2004 standard format & in accordance with European standard format

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product Name: ABC® Asbestos Binding Compound
Product Description: Asbestos Binding Compound - Green
Product Code: 6423

Manufacturer: Fiberlock Technologies, Inc.
Address:
Fiberlock Technologies
150 Dascomb Road
Andover MA, 01810

Contact Info:
Tel: (800) 342-3755
Fax: (978) 475-6205

Emergency Phone: 24 Hour Contact: CHEM-TEL: (800) 255-3924 (Contract Number: MIS0001450)
INTERNATIONAL 24 HOUR EMERGENCY Phone: 813-248-0585

SECTION 2: COMPOSITION/INFORMATION ON INGREDIENTS

Non-hazardous:
Pigmented Latex emulsion coating comprised of water, pigments, fillers, additives, and latex emulsion resin.

Hazardous:

Chemical Name	CAS#	Percent	Exposure Limits
1 - Titanium dioxide	13463-67-7	< 25.0	ACGIH TLV 10 mg/m ³ as Dust OSHA PEL 10 mg/m ³ as Total Dust 5 mg/m ³ Respirable Fraction

Note: Normal application procedures pose no hazard since titanium dioxide is wetted and encapsulated, but grinding or sanding dried films of this product may yield respirable titanium dioxide dust. Control exposures to less than 0.1 mg/m³ using NIOSH-approved dust filter respirators.

Note: Per 29CFR 1910.1200 (g) (2) (1) (C) (2), only hazardous substances present in excess of 1.0% by weight (or 0.1% for carcinogens) must be listed on an MSDS.

SECTION 3: HAZARDS IDENTIFICATION

Emergency Overview:

Product Description: This product is a pigmented liquid.

Health Hazards:

Eyes: May cause slight irritation.

Skin: Substance may cause slight skin irritation.

Inhalation: May cause irritation of respiratory tract.

Ingestion: Ingestion may cause gastrointestinal irritation, nausea, and vomiting.

Flammability Hazards: This product is not flammable. If this product is involved in a fire, the decomposition products generated will include irritating vapors and gases and some carbon monoxide.

Reactivity Hazards: This product is not reactive.

Environmental Hazards: Although release of this product to the environment is not expected to cause significant adverse effect, all releases should be avoided.

SECTION 4: FIRST AID MEASURES

Eyes: Immediately flush eyes with plenty of water for at least 15 minutes and consult physician.

Skin: Wash skin thoroughly with soap and water. If drenched with product, remove and wash clothing before reuse.

Ingestion: Ingestion If victim is conscious give 2 glasses of water. Call a physician.

Inhalation: N/A

SECTION 5: FIRE-FIGHTING MEASURES

Product is non-combustible.

Flash point:

Autoignition Temperature:

F: Not flammable

F: Not Established

C: Not flammable

C: Not Established

Extinguishing Media:

Use extinguishing media appropriate for surrounding fire

Water Spray	OK
Carbon Dioxide	OK
Foam	OK
Dry Chemical	OK
Halon	OK
Other	Any "ABC" Class

SECTION 6: ACCIDENTAL RELEASE MEASURES

Accidental Release Measures:

Personal Precautions: Do not get in eyes. Do not take internally. Avoid skin contact. Prevent prolonged or repeated breathing of vapor or spray mists. Keep unnecessary people away. Floor may be slippery, use care to avoid falling. Ventilate the area. Remove with inert absorbent.

Environmental Precautions: Keep spills and cleaning run-offs out of municipal sewers and open bodies of water. Comply with local, state and national regulations.

SECTION 7: HANDLING AND STORAGE

Handling and Storage:

Storage: Store in a cool, dry place

Keep closure tight and containers upright to prevent leakage.

Precautionary labeling: "KEEP FROM FREEZING".

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

Precautions:

Use only with adequate ventilation.

Avoid contact with skin and eyes. Avoid breathing vapor and spray mist.

Wash hands after using.

This coating may contain materials classified as nuisance particulates (listed "as Dust" in Section 2) which may be present at hazardous levels only during the sanding or abrading of the dried film. If no specific dusts are listed in Section 2, the applicable limits for nuisance dusts are ACGIH TLV 10 mg/m³ (total dust), 3 mg/m³ (respirable fraction), OSHA PEL 10 mg/m³ (total dust), 5 mg/m³ (respirable fraction).

Work Hygienic Practices: Avoid contact with skin. Do not get in eyes. Do not take internally. Avoid breathing vapors or spray mists.

Ventilation: Use in well-ventilated areas. General exhaust acceptable if the exposure to materials in Section 2 is maintained below applicable exposure limits. Refer to OSHA Standards 1910.94, 1910.107, 1910.108.

Respiratory Protection: If personal exposure cannot be controlled below applicable limits by ventilation, wear a properly fitted organic vapor/particulate respirator approved by NIOSH/MSHA for protection against materials in Section 2. When sanding or abrading the dried film, wear a dust/mist respirator approved by NIOSH/MSHA for dust which may be generated from this product, underlying paint, or the abrasive.

Eye Protection: Use approved safety eyewear including side shields, chemical goggles or face shields.

Skin Protection: Wear neoprene or rubber gloves to prevent skin contact if prolonged skin contact is likely. Wash hands before eating, smoking or using the wash room.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

Appearance:	Viscous liquid	Viscosity @ 77°F:	60-75 Kreh Units ± 5.0
Odor:	Slight odor	Percent Solids By Weight:	51.4% ± 2.0.0
Boiling Point:	212°F	Solubility in Water:	Total
Freezing Point:	32°F	Vapor Density @ 68°F:	Heavier than air
Vapor Pressure (mmHg) @ 68°F:	17	Specific Gravity (H2O = 1) @ 68°F:	1.1 ± 0.1
Weight Per Gallon:	9.0 lbs/gal ± 0.5	Evaporation Rate:	Slower than ether

SECTION 10: STABILITY AND REACTIVITY

Stability: Stable

Incompatibility: (Material to Avoid): Avoid contact with strong oxidizing agents (e.g. nitric acid, permanganates), etc.

Hazardous Decomposition or By-Products: Some carbon monoxide.

Hazardous Polymerization: Will not occur.

SECTION 11: TOXICOLOGICAL INFORMATION**Toxicological Information:****Chronic Health Hazards**

IARC's Monograph No. 93 reports there is sufficient evidence of carcinogenicity in experimental rats exposed to titanium dioxide but inadequate evidence for carcinogenicity in humans and has assigned a Group 2B rating. In addition, the IARC summary concludes, "No significant exposure to titanium dioxide is thought to occur during the use of products in which titanium is bound to other materials, such as paint."

Toxicology Data

Chemical Name	CAS No.	LD50
Titanium dioxide	13463-67-7	Oral: >24000 mg/kg (Rat) Dermal: >10000 mg/m ² (rabbit) Inhalation (Dust): >6.82 mg/L (Rat, 4hr.)

SECTION 12: ECOLOGICAL INFORMATION**Ecological Information:**

No Data Available

SECTION 13: DISPOSAL CONSIDERATIONS**Waste Disposal Method:**

Waste from this product is not hazardous as defined under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261. If incinerating, do so in an approved facility, and do not incinerate closed container. Dispose of in accordance with Federal, State/Provincial, and Local regulations regarding pollution.

SECTION 14: TRANSPORT INFORMATION**U.S. Department of Transportation**

Proper Shipping Name: Non-Hazardous Water-Based Paint
Hazard Class: "Not Regulated"
Label Statement: "Keep From Freezing"
Class 55 Non-Hazardous Water-Based Paint

Canada (TDG)

Not Regulated for Transportation.

IMO

Not Regulated for Transportation.

SECTION 15: REGULATORY INFORMATION**U.S. Federal Regulations:**

TSCA (TOXIC SUBSTANCE CONTROL ACT): All components of this product are in compliance with the inventory listing requirements of the U.S. Toxic Substances Control Act (TSCA) Chemical Substance Inventory.

CERCLA (COMPREHENSIVE RESPONSE COMPENSATION, AND LIABILITY ACT): Releases of this material to air, land, or water are not reportable to the National Response Center under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) or to state and local emergency planning committees under the Superfund Amendments and Reauthorization Act (SARA) Title III Section 304.

SARA TITLE III: No ingredients in this product are subject to SARA 313 (40 CFR 372.65C) Supplier Notification.

CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT (PROPOSITION 65): Components of this product are on the California Proposition 65 lists.

Titanium Dioxide is subject to the reporting requirements of Section 313 of the Emergency Planning and Community-Right-To-Know Act of 1986 and of 40 CFR 372.

CANADA DSL: All components are listed or exempt.

SECTION 16: OTHER INFORMATION

This product has been classified in accordance with the hazard criteria of the Canadian Controlled Products Regulations (CPR) and the MSDS contains all of the information required by the CPR.

To comply with New Jersey DOH Right-To-Know labeling law (NJAC 8:59 – 5.1 & 5.2)

CAS. No.:	CHEMICAL INGREDIENTS
7732-18-5	Water
13463-67-7	Titanium dioxide
25265-77-4	2, 2, 4-Trimethyl-1-3, pentanediol monoisobutyrate
Not Available +	Proprietary surfactant
Not Available +	Latex resin solids
(+) Contents Partially Unknown	

HMIS HAZARD RATING			
Health 1	Flammability 0	Physical Hazard 0	Personal Protection A
HAZARD INDEX: 0=Minimal, 1=Slight, 2=Moderate, 3=Serious, 4=Severe			
PERSONAL PROTECTION CODE:			
A=Safety glasses			

Warning! If you scrape, sand or remove old paint, you may release lead dust. LEAD IS TOXIC. EXPOSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH-approved respirator to control lead exposure. Clean up carefully with a HEPA vacuum and wet mop. Before you start, find out how to protect yourself and your family by contacting the National Lead Information Hot line at 1-800-424-LEAD (5323) or log on to: www.epa.gov/lead

ABC® Asbestos Encapsulant/Sealant

Product Description

ABC Asbestos Binding Compound is a high solids asbestos encapsulant/sealant, designed to encapsulate friable Asbestos Containing Material (ACM) such as fireproofing and insulation material. ABC is an important tool for coping with the health hazards associated with exposure to asbestos fibers. In 1978, ABC was tested for the EPA under contract #68-03-2552-T2005 by Battelle Laboratories of Columbus, Ohio, and found to meet the requirements for the effective encapsulation and removal of ACM. The high solids, nonflammable composition of ABC allows for dilution with water to provide maximum flexibility for specific asbestos abatement needs, including lockdown/removal, penetrating encapsulation and bridging encapsulation. ABC is also an effective tool for controlling the documented health hazard of exposure to asbestos fibers found present in soil.

Application Information

SURFACE PREPARATION

Warning! If you scrape, sand, or remove old paint from any surface, you may release lead dust. LEAD IS TOXIC. EXPOSURE TO LEAD DUST CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a NIOSH approved respirator to control lead exposure. Carefully clean up with a wet mop or HEPA vacuum. Before you start, find out how to protect yourself and your family by contacting the U.S. EPA/Lead Information Hotline at 1-800-424-LEAD (5323) or log on to www.epa.gov/lead.

Prior to application it is important to determine if the existing asbestos matrix is well adhered to the substrate. Correct any surface defects and clean all surfaces thoroughly. Be careful not to agitate asbestos fibers during preparation; this could increase asbestos exposure. Stir ABC thoroughly to achieve a uniform consistency. ABC may be diluted with water for different applications.

APPLICATION TOOLS

Professional models of all brands of airless spray equipment can be used to successfully apply ABC. Use the settings below when applying ABC:

PENETRATING

Pressure: 1300 - 1400 P.S.I.
Tip: .017 - .031

BRIDGING

Pressure: 2200 - 3000 P.S.I.
Tip: .017 - .023

REMOVAL/LOCKDOWN

Pressure: 2200 - 2300 P.S.I.
Tip: .015 - .025

PRODUCT APPLICATION

ENCAPSULATION INSTRUCTIONS

PENETRANT- For most fibrous asbestos applications such as "cotton candy" style fireproofing or compressed acoustic material less than 2 inches thick, add 1 part water to 1 part ABC. Using the proper spray equipment settings listed, apply ABC to the ACM until saturated. Multiple passes may be required, allowing time between passes for dissipation of the solution into the matrix. Full saturation is achieved when the ACM will not absorb any more of the encapsulant into the matrix. Coverage, depending on thickness and porosity of the material, can vary between 50 - 75 sq. ft./gal.

BRIDGING AGENT- A qualified asbestos professional should determine the necessary dry film thickness for individual abatement projects. The necessary dry film thickness of a bridging encapsulant for asbestos containing materials (ACM) will vary from project to project as ACM can have a wide range of characteristics, including density, porosity, and surface profile. In the EPA's Guidance for Controlling Asbestos-Containing Materials in Buildings (EPA 560 / 5-84024, June 1985), the primary instruction regarding dry film thickness states that when encapsulating ACM, the coating is to be applied

Properties

Product Specifications

Solids by Weight $\pm 2\%$:	51.4%
Solids by Volume $\pm 2\%$:	44.0%
Viscosity at 70°F:	60-75 Krebs Units
Specular Gloss:	82° ± 5 @ 60°
Flash Point:	Non-combustible
Shelf Life:	36 Months Min. (Original Sealed Containers)
Calculated VOC:	56-64* grams/liter

* ABC Calculated VOC dependent on color

ABC complies with the requirements for LEED® EQ Credit 4.2, low-emitting materials: paints and coatings.

Coverage

Smooth Surfaces:	50-100 ft²/gal
Porous Surfaces:	50-75 ft²/gal

Drying Times (@ 70 - 77°F, 50% R.H.)

To Touch:	1-2 hours
To Recoat:	12-24 hours
Minimum Application Temperature:	50°F (10°C)

Available Package Sizes

5 gallon containers	
Weight Per Gallon ± 0.5 lbs:	9.6 lbs/gal

Product Testing

Fire Rating:	ASTM E84 Class A
Flame Spread:	10
Fuel Contribution:	10
Smoke Density:	5
Test Facility:	Southwest Research Institute

*LEED® and related logo is a trademark owned by the U.S. Green Building Council and is used by permission.

PRODUCT DATA SHEET

ABC

Asbestos Encapsulant/Sealant

6421 - Off White, 6243 - Green, 6422 - Clear

Application Information

"considerably thicker than recommended for painting. Coverage should be no more than 100 sq. ft. per gallon and should create a continuous, unbroken coating" (Section 5.1.3, page 5-8).

For bridging applications, apply ABC at full strength with an airless sprayer in accordance with the settings listed below. Typical bridging applications are applied at a coverage rate of 75-100 sq. ft./gallon, which yields a dry film thickness between 6-10 mils on hard, cementitious ACM. For more information, contact Fiberlock or visit our website for the complete Specification for ABC.

REMOVAL/LOCKDOWN

Removal is recommended for loosely adhered ACM. Mix 4 parts water to 1 part ABC and apply to ACM. ABC will facilitate removal by penetrating into the ACM keeping it moist and sticky. After the ACM has been removed, apply 1 part ABC diluted with 1 part water to seal residual fibers left on substrate.

SOIL ENCAPSULATION INSTRUCTIONS

PENETRANT – For encapsulation of soil contaminated with asbestos, mix one part ABC with one part water. Apply as a penetrating encapsulant to increase the dimensional stability of the soil, while reducing its porosity. For heavy clay or hard packed soils, the dilution rate may need to be increased to 2 parts water to one part ABC to improve penetration. Porous soils, such as those with high sand or gravel content, may require more product per square foot, or multiple applications of penetrating encapsulant solution.

BRIDGING AGENT – Apply ABC full strength as a bridging encapsulant. Dry film thickness and application rate should be determined by a qualified asbestos professional as appropriate to the project site and goals.

COVERAGE

Coverage depends on thickness and porosity of the material.

Penetrant: 50-75 ft² per gallon

Penetrant (Soil): 30-35 ft² per gallon

Bridging Agent: 75-100 ft² per gallon

Bridging Agent (Soil): 75-100 ft² per gallon

DRYING TIME @ 70°F 50% R.H

To Touch – 1-2 hours

Drying time will vary based on thickness and porosity of the ACM being encapsulated.

CLEANUP

Tools and drippings should be cleaned with warm soapy water before coating dries. Follow equipment manufacturer's directions to clean spray equipment. Dispose of all waste according to current Local, State and Federal regulations.

PRECAUTIONS

Store in a dry place at temperatures between 40°F and 100°F. Approved respirators must be used to prevent inhalation of asbestos fibers that may be present in the air. Protective clothing should be worn.

Careful consideration should be given to all EPA, OSHA, and State regulations in effect at the time of application of ABC. The EPA, through the Office of Pesticides and Toxic Substances, has issued a report headed "Guidance for Controlling Friable Asbestos Containing Materials in Buildings", EPA 560/5 85-024 June 1985, containing the proper data, cautions, and procedures for asbestos control. Copies are available from: TSCA Industry Asst. Office, EPA TS- 799, 401 M Street SW, Washington, DC 20460, (202) 554-1404.

CAUTION!

KEEP OUT OF REACH OF CHILDREN.

Do not take internally. Close container after each use.

Keep from freezing

24 hour Emergency "CHEM-TEL" - 800.255.3924

For Technical Information call 800.342.3755

These suggestions and data are based on information we believe to be reliable. They are offered in good faith, but without guarantee, as conditions and methods of use of this product are beyond our control. Neither Fiberlock Technologies, Inc., nor its agents shall be responsible for the use or results of use of this product or any injury, loss or damage, direct or consequential. We recommend that the prospective user determine the suitability of this product for each specific project and for the health and safety of personnel working in the area.

1000-3518

Appendix J

Soil Sample Reports

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-001	1	Mercury	0.26	mg/kg	0.0759	10	
B-419-001	5	Mercury	0.11	mg/kg	0.0759	10	
B-419-001	10	Mercury	0.078	mg/kg	0.0759	10	
B-419-001	2	Selenium	0.62	mg/kg	0.55	390	
B-419-001	1	Tritium	102	pCi/g	0.106	110	
B-419-001	2	Tritium	62.7	pCi/g	0.106	110	
B-419-001	5	Tritium	18.4	pCi/g	0.106	110	
B-419-001	10	Tritium	3.93	pCi/g	0.106	110	
B-419-001	15	Tritium	1.49	pCi/g	0.106	110	
B-419-002	1	Mercury	1.1	mg/kg	0.0759	10	
B-419-002	5	Mercury	0.12	mg/kg	0.0759	10	
B-419-002	10	Mercury	0.079	mg/kg	0.0759	10	
B-419-002	1	Tritium	117	pCi/g	0.106	110	Y
B-419-002	2	Tritium	96	pCi/g	0.106	110	
B-419-002	5	Tritium	14.3	pCi/g	0.106	110	
B-419-002	10	Tritium	59.2	pCi/g	0.106	110	
B-419-002	15	Tritium	141	pCi/g	0.106	110	Y
B-419-003	1	Mercury	0.1	mg/kg	0.0759	10	
B-419-003	2	Mercury	0.21	mg/kg	0.0759	10	
B-419-003	5	Mercury	0.29	mg/kg	0.0759	10	
B-419-003	9.5	Mercury	0.11	mg/kg	0.0759	10	
B-419-003	1	Tritium	25.5	pCi/g	0.106	110	
B-419-003	2	Tritium	21.1	pCi/g	0.106	110	
B-419-003	5	Tritium	89	pCi/g	0.106	110	
B-419-003	9.5	Tritium	21.9	pCi/g	0.106	110	
B-419-003	15	Tritium	34.6	pCi/g	0.106	110	
B-419-004	2	Beryllium	5	mg/kg	0.55	160	
B-419-004	5	Beryllium	1.3	mg/kg	0.55	160	
B-419-004	15	Cadmium	0.66	mg/kg	0.55	70	
B-419-004	15	Chromium	49	mg/kg	48.9	48.9	Y
B-419-004	1	Gross alpha	3.5	pCi/g	3.38	3.38	Y
B-419-004	2	Gross alpha	11.5	pCi/g	3.38	3.38	Y
B-419-004	5	Gross alpha	5.5	pCi/g	3.38	3.38	Y
B-419-004	10	Gross alpha	5.7	pCi/g	3.38	3.38	Y
B-419-004	15	Gross alpha	3.9	pCi/g	3.38	3.38	Y
B-419-004	2	Gross beta	6.5	pCi/g	4.47	4.47	Y
B-419-004	10	Gross beta	4.8	pCi/g	4.47	4.47	Y
B-419-004	2	Lead	99	mg/kg	14.3	400	
B-419-004	5	Lead	22	mg/kg	14.3	400	
B-419-004	10	Lead	19	mg/kg	14.3	400	
B-419-004	15	Lead	160	mg/kg	14.3	400	
B-419-004	1	Mercury	0.67	mg/kg	0.0759	10	
B-419-004	2	Mercury	7.3	mg/kg	0.0759	10	
B-419-004	5	Mercury	3.1	mg/kg	0.0759	10	
B-419-004	10	Mercury	0.27	mg/kg	0.0759	10	
B-419-004	15	Mercury	0.49	mg/kg	0.0759	10	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-004	1	PCB 1248	0.35	mg/kg	-	0.22	Y
B-419-004	2	PCB 1248	0.31	mg/kg	-	0.22	Y
B-419-004	1	Selenium	0.59	mg/kg	0.55	390	
B-419-004	2	Selenium	0.7	mg/kg	0.55	390	
B-419-004	15	Tetrachloroethene	0.0051	mg/kg	-	0.55	
B-419-004	15	Thallium	1.2	mg/kg	1.1	5	
B-419-004	1	Tritium	100	pCi/g	0.106	110	
B-419-004	2	Tritium	358	pCi/g	0.106	110	Y
B-419-004	5	Tritium	646	pCi/g	0.106	110	Y
B-419-004	10	Tritium	1920	pCi/g	0.106	110	Y
B-419-004	15	Tritium	554	pCi/g	0.106	110	Y
B-419-005	10	Gross alpha	4.1	pCi/g	3.38	3.38	Y
B-419-005	2	Mercury	0.12	mg/kg	0.0759	10	
B-419-005	2	Mercury	0.12	mg/kg	0.0759	10	
B-419-005	5	Mercury	0.35	mg/kg	0.0759	10	
B-419-005	10	Mercury	0.37	mg/kg	0.0759	10	
B-419-005	15	Mercury	0.13	mg/kg	0.0759	10	
B-419-005	1	Methylene chloride	0.0074	mg/kg	-	11	
B-419-005	5	PCB 1254	0.056	mg/kg	-	0.22	
B-419-005	10	PCB 1254	0.1	mg/kg	-	0.22	
B-419-005	15	PCB 1254	0.062	mg/kg	-	0.22	
B-419-005	1	Tritium	11.5	pCi/g	0.106	110	
B-419-005	2	Tritium	9.7	pCi/g	0.106	110	
B-419-005	2	Tritium	10.9	pCi/g	0.106	110	
B-419-005	5	Tritium	313	pCi/g	0.106	110	Y
B-419-005	10	Tritium	218	pCi/g	0.106	110	Y
B-419-005	15	Tritium	258	pCi/g	0.106	110	Y
B-419-006	10	Mercury	0.076	mg/kg	0.0759	10	
B-419-006	15	Mercury	0.09	mg/kg	0.0759	10	
B-419-006	1	Selenium	0.58	mg/kg	0.55	390	
B-419-006	2	Selenium	0.58	mg/kg	0.55	390	
B-419-006	5	Thallium	1.2	mg/kg	1.1	5	
B-419-006	1	Tritium	52.1	pCi/g	0.106	110	
B-419-006	2	Tritium	110	pCi/g	0.106	110	
B-419-006	5	Tritium	234	pCi/g	0.106	110	Y
B-419-006	10	Tritium	153	pCi/g	0.106	110	Y
B-419-006	15	Tritium	55.2	pCi/g	0.106	110	
B-419-007	5	Mercury	0.1	mg/kg	0.0759	10	
B-419-007	10	Mercury	0.089	mg/kg	0.0759	10	
B-419-007	1	Tritium	163	pCi/g	0.106	110	Y
B-419-007	2	Tritium	307	pCi/g	0.106	110	Y
B-419-007	5	Tritium	226	pCi/g	0.106	110	Y
B-419-007	10	Tritium	343	pCi/g	0.106	110	Y
B-419-007	15	Tritium	660	pCi/g	0.106	110	Y
B-419-008	1	Bis(2-ethylhexyl)phthalate	0.36	mg/kg	-	35	
B-419-008	5	Mercury	0.11	mg/kg	0.0759	10	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-008	10	Mercury	0.092	mg/kg	0.0759	10	
B-419-008	1	Tritium	4.05	pCi/g	0.106	110	
B-419-008	2	Tritium	4.49	pCi/g	0.106	110	
B-419-008	5	Tritium	4.32	pCi/g	0.106	110	
B-419-008	10	Tritium	1.65	pCi/g	0.106	110	
B-419-008	15	Tritium	1.15	pCi/g	0.106	110	
B-419-010	10	Barium	940	mg/kg	332	15000	
B-419-010	10	Cadmium	1.1	mg/kg	0.55	70	
B-419-010	5	Mercury	0.1	mg/kg	0.0759	10	
B-419-010	10	Molybdenum	1.7	mg/kg	1.1	390	
B-419-010	1	Nickel	160	mg/kg	70.1	1500	
B-419-010	10	Nickel	140	mg/kg	70.1	1500	
B-419-010	2	Tritium	0.47	pCi/g	0.106	110	
B-419-010	5	Tritium	0.372	pCi/g	0.106	110	
B-419-011	15	Chromium	230	mg/kg	48.9	48.9	Y
B-419-011	5	Mercury	0.076	mg/kg	0.0759	10	
B-419-011	10	Mercury	0.089	mg/kg	0.0759	10	
B-419-011	10	Mercury	0.097	mg/kg	0.0759	10	
B-419-011	15	Nickel	170	mg/kg	70.1	1500	
B-419-011	1	Tritium	1.33	pCi/g	0.106	110	
B-419-011	2	Tritium	1.7	pCi/g	0.106	110	
B-419-011	5	Tritium	1.07	pCi/g	0.106	110	
B-419-011	10	Tritium	0.332	pCi/g	0.106	110	
B-419-012	11	Barium	640	mg/kg	332	15000	
B-419-012	1	Chromium	54	mg/kg	48.9	48.9	Y
B-419-012	11	Mercury	0.077	mg/kg	0.0759	10	
B-419-012	1	Molybdenum	4.2	mg/kg	1.1	390	
B-419-013	5	Mercury	0.14	mg/kg	0.0759	10	
B-419-013	10	Mercury	0.076	mg/kg	0.0759	10	
B-419-013	1	Tritium	0.314	pCi/g	0.106	110	
B-419-013	2	Tritium	0.257	pCi/g	0.106	110	
B-419-013	15	Tritium	0.84	pCi/g	0.106	110	
B-419-014	1	Hexavalent Chromium	3.5	mg/kg	2.2	2.2	Y
B-419-014	2	Lead	20	mg/kg	14.3	400	
B-419-014	1	Tritium	1.3	pCi/g	0.106	110	
B-419-014	2	Tritium	1.05	pCi/g	0.106	110	
B-419-014A	2	Bis(2-ethylhexyl)phthalate	5.9	mg/kg	-	35	
B-419-014A	1	Chromium	55	mg/kg	48.9	48.9	Y
B-419-014A	2	Chromium	72	mg/kg	48.9	48.9	Y
B-419-014A	2	Chromium	64	mg/kg	48.9	48.9	Y
B-419-014A	2	Cobalt	19	mg/kg	16.7	660	
B-419-014A	2	Cobalt	18	mg/kg	16.7	660	
B-419-014A	1	Copper	36	mg/kg	35.8	3100	
B-419-014A	1	Nickel	160	mg/kg	70.1	1500	
B-419-014A	2	Nickel	200	mg/kg	70.1	1500	
B-419-014A	2	Nickel	200	mg/kg	70.1	1500	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-014A	1	Tritium	0.68	pCi/g	0.106	110	
B-419-014A	2	Tritium	0.85	pCi/g	0.106	110	
B-419-014A	2	Tritium	1.01	pCi/g	0.106	110	
B-419-014A	5	Tritium	0.365	pCi/g	0.106	110	
B-419-015A	10	Arsenic	37	mg/kg	7.59	11	Y
B-419-015A	1	Barium	360	mg/kg	332	15000	
B-419-015A	2	Barium	380	mg/kg	332	15000	
B-419-015A	10	Barium	1000	mg/kg	332	15000	
B-419-015A	10	Chromium	230	mg/kg	48.9	48.9	Y
B-419-015A	10	Cobalt	60	mg/kg	16.7	660	
B-419-015A	10	Copper	120	mg/kg	35.8	3100	
B-419-015A	10	Lead	44	mg/kg	14.3	400	
B-419-015A	5	Mercury	0.077	mg/kg	0.0759	10	
B-419-015A	10	Nickel	280	mg/kg	70.1	1500	
B-419-015A	2	Tritium	1.19	pCi/g	0.106	110	
B-419-015A	5	Tritium	0.88	pCi/g	0.106	110	
B-419-015A	15	Tritium	0.426	pCi/g	0.106	110	
B-419-015A	10	Vanadium	180	mg/kg	43.7	390	
B-419-015A	1	Zinc	150	mg/kg	69.8	23000	
B-419-015A	2	Zinc	140	mg/kg	69.8	23000	
B-419-015A	10	Zinc	280	mg/kg	69.8	23000	
B-419-016A	10	Arsenic	11	mg/kg	7.59	11	
B-419-016A	1	Lead	23	mg/kg	14.3	400	
B-419-016A	10	Mercury	0.085	mg/kg	0.0759	10	
B-419-016A	1	Tritium	0.444	pCi/g	0.106	110	
B-419-016A	2	Tritium	2.39	pCi/g	0.106	110	
B-419-016A	5	Tritium	2.2	pCi/g	0.106	110	
B-419-016A	10	Tritium	0.336	pCi/g	0.106	110	
B-419-017	15	Mercury	0.79	mg/kg	0.0759	10	
B-419-017	0.8	Tritium	0.55	pCi/g	0.106	110	
B-419-017	4.5	Tritium	0.64	pCi/g	0.106	110	
B-419-017	10	Tritium	0.419	pCi/g	0.106	110	
B-419-017	15	Tritium	1.82	pCi/g	0.106	110	
B-419-017A	2	Molybdenum	5.6	mg/kg	1.1	390	
B-419-017A	2	Tritium	1.25	pCi/g	0.106	110	
B-419-018	3	Acetone	0.03	mg/kg	-	61000	
B-419-018	3	Benzene	0.024	mg/kg	-	1.1	
B-419-018	1	Chromium	70	mg/kg	48.9	48.9	Y
B-419-018	1	Chromium	93	mg/kg	48.9	48.9	Y
B-419-018	3	Chromium	51	mg/kg	48.9	48.9	Y
B-419-018	3	Chromium	85	mg/kg	48.9	48.9	Y
B-419-018	11	Chromium	53	mg/kg	48.9	48.9	Y
B-419-018	3	m- and p-Xylene Isomers	0.0089	mg/kg	-	630	
B-419-018	3	Mercury	0.078	mg/kg	0.0759	10	
B-419-018	3	Mercury	0.11	mg/kg	0.0759	10	
B-419-018	6	Mercury	0.076	mg/kg	0.0759	10	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-018	3	Naphthalene	0.007	mg/kg	-	3.6	
B-419-018	3	Toluene	0.023	mg/kg	-	5000	
B-419-019	0.8	Tritium	0.215	pCi/g	0.106	110	
B-419-019	4	Tritium	0.75	pCi/g	0.106	110	
B-419-020	0.8	Tritium	0.61	pCi/g	0.106	110	
B-419-020	4	Tritium	0.472	pCi/g	0.106	110	
B-419-020	6	Tritium	0.87	pCi/g	0.106	110	
B-419-021	1.3	Gross alpha	14.1	pCi/g	3.38	3.38	Y
B-419-021	1.3	Gross beta	8.9	pCi/g	4.47	4.47	Y
B-419-021	4	Lead	96	mg/kg	14.3	400	
B-419-021	4	Mercury	0.078	mg/kg	0.0759	10	
B-419-021	7	Mercury	0.085	mg/kg	0.0759	10	
B-419-021	1.3	Tritium	9.8	pCi/g	0.106	110	
B-419-021	4	Tritium	2.31	pCi/g	0.106	110	
B-419-021	7	Tritium	1.47	pCi/g	0.106	110	
B-419-021	9	Tritium	0.55	pCi/g	0.106	110	
B-419-021	15	Tritium	0.28	pCi/g	0.106	110	
B-419-022	2	Selenium	0.73	mg/kg	0.55	390	
B-419-022	5	Selenium	0.74	mg/kg	0.55	390	
B-419-022	10	Selenium	0.6	mg/kg	0.55	390	
B-419-022	2	Tritium	0.6	pCi/g	0.106	110	
B-419-022	5	Tritium	0.392	pCi/g	0.106	110	
B-419-023	15	Mercury	0.12	mg/kg	0.0759	10	
B-419-023	2	Selenium	0.57	mg/kg	0.55	390	
B-419-023	2	Tritium	0.57	pCi/g	0.106	110	
B-419-023	5	Tritium	1.33	pCi/g	0.106	110	
B-419-024	1	Americium 241	0.68	pCi/g	0.062	1.8	
B-419-024	1	Americium 241	0.77	pCi/g	0.062	1.8	
B-419-024	1	Beryllium	0.74	mg/kg	0.55	160	
B-419-024	2.5	Beryllium	0.56	mg/kg	0.55	160	
B-419-024	2.5	Bis(2-ethylhexyl)phthalate	1.2	mg/kg	-	35	
B-419-024	5	Bis(2-ethylhexyl)phthalate	0.46	mg/kg	-	35	
B-419-024	1	Gross alpha	9.8	pCi/g	3.38	3.38	Y
B-419-024	2.5	Gross alpha	8.6	pCi/g	3.38	3.38	Y
B-419-024	1	Lead	16	mg/kg	14.3	400	
B-419-024	2.5	Lead	61	mg/kg	14.3	400	
B-419-024	1	Mercury	0.28	mg/kg	0.0759	10	
B-419-024	2.5	Mercury	0.6	mg/kg	0.0759	10	
B-419-024	5	Mercury	0.12	mg/kg	0.0759	10	
B-419-024	1	PCB 1254	3.1	mg/kg	-	0.22	Y
B-419-024	2.5	PCB 1254	6.9	mg/kg	-	0.22	Y
B-419-024	5	PCB 1254	1	mg/kg	-	0.22	Y
B-419-024	1	Plutonium 238	0.268	pCi/g	0.0355	2.95	
B-419-024	1	Plutonium 239+240	2.52	pCi/g	0.046	2.58	
B-419-024	1	Tritium	14.2	pCi/g	0.106	110	
B-419-024	2.5	Tritium	11.6	pCi/g	0.106	110	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-024	5	Tritium	5.99	pCi/g	0.106	110	
B-419-024	10	Tritium	0.7	pCi/g	0.106	110	
B-419-024	15	Tritium	0.391	pCi/g	0.106	110	
B-419-024	1	Uranium 234 and Uranium 233	1.26	pCi/g	0.76	3.86	
B-419-024	1	Uranium 238	0.89	pCi/g	0.717	4.48	
B-419-024A	12	PCB 1254	0.042	mg/kg	-	0.22	
B-419-024A	12	Tritium	4.01	pCi/g	0.106	110	
B-419-025	11	Bis(2-ethylhexyl)phthalate	0.8	mg/kg	-	35	
B-419-025	3	Mercury	0.1	mg/kg	0.0759	10	
B-419-025	11	Mercury	0.1	mg/kg	0.0759	10	
B-419-025	3	Tritium	1.06	pCi/g	0.106	110	
B-419-025	3	Tritium	1.24	pCi/g	0.106	110	
B-419-025	6	Tritium	0.97	pCi/g	0.106	110	
B-419-026	6	Arsenic	10	mg/kg	7.59	11	
B-419-026	11	Mercury	0.091	mg/kg	0.0759	10	
B-419-027	1	Lead	27	mg/kg	14.3	400	
B-419-027	1	Mercury	0.093	mg/kg	0.0759	10	
B-419-027	6	Mercury	0.1	mg/kg	0.0759	10	
B-419-027	11	Mercury	0.088	mg/kg	0.0759	10	
B-419-028	1	Chromium	52	mg/kg	48.9	48.9	Y
B-419-028	1	Chromium	69	mg/kg	48.9	48.9	Y
B-419-028	3	Chromium	70	mg/kg	48.9	48.9	Y
B-419-028	11	Mercury	0.097	mg/kg	0.0759	10	
B-419-028	1	Nickel	140	mg/kg	70.1	1500	
B-419-028	3	Nickel	120	mg/kg	70.1	1500	
B-419-028	1	PCB 1254	0.25	mg/kg	-	0.22	Y
B-419-028	3	Tritium	0.283	pCi/g	0.106	110	
B-419-028	3	Tritium	0.37	pCi/g	0.106	110	
B-419-028	6	Tritium	4.78	pCi/g	0.106	110	
B-419-028	11	Tritium	2.56	pCi/g	0.106	110	
B-419-029	1	Chromium	100	mg/kg	48.9	48.9	Y
B-419-029	11	Mercury	0.082	mg/kg	0.0759	10	
B-419-030	6	Arsenic	9.2	mg/kg	7.59	11	
B-419-030	1	Chromium	110	mg/kg	48.9	48.9	Y
B-419-030	3	Chromium	71	mg/kg	48.9	48.9	Y
B-419-030	6	Chromium	59	mg/kg	48.9	48.9	Y
B-419-030	3	Mercury	0.21	mg/kg	0.0759	10	
B-419-030	6	Mercury	0.089	mg/kg	0.0759	10	
B-419-030	11	Mercury	0.086	mg/kg	0.0759	10	
B-419-030	11	Tritium	0.77	pCi/g	0.106	110	
B-419-031	5	Mercury	0.099	mg/kg	0.0759	10	
B-419-031	15	Mercury	0.11	mg/kg	0.0759	10	
B-419-031	1	Zinc	76	mg/kg	69.8	23000	
B-419-032	0.8	Mercury	0.083	mg/kg	0.0759	10	
B-419-032	0.8	Methylene chloride	0.0063	mg/kg	-	11	
B-419-032	10	Nickel	100	mg/kg	70.1	1500	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-032	0.8	Tritium	0.5	pCi/g	0.106	110	
B-419-032	5	Tritium	0.92	pCi/g	0.106	110	
B-419-032	15	Tritium	0.225	pCi/g	0.106	110	
B-419-032A	2	Tritium	0.37	pCi/g	0.106	110	
B-419-033	1.6	Cobalt	19	mg/kg	16.7	660	
B-419-033	2	Cobalt	21	mg/kg	16.7	660	
B-419-033	1.6	Tritium	0.338	pCi/g	0.106	110	
B-419-033	2	Tritium	0.313	pCi/g	0.106	110	
B-419-034	2	Chromium	54	mg/kg	48.9	48.9	Y
B-419-034	5	Mercury	0.099	mg/kg	0.0759	10	
B-419-034	2	Nickel	110	mg/kg	70.1	1500	
B-419-034	1	Tetrachloroethene	0.0056	mg/kg	-	0.55	
B-419-034	2	Tetrachloroethene	0.0054	mg/kg	-	0.55	
B-419-034	2	Tritium	0.278	pCi/g	0.106	110	
B-419-034	2.8	Tritium	0.41	pCi/g	0.106	110	
B-419-034	5	Tritium	1.44	pCi/g	0.106	110	
B-419-034	10	Tritium	1.8	pCi/g	0.106	110	
B-419-034	15	Tritium	1.87	pCi/g	0.106	110	
B-419-035	1	Cadmium	0.73	mg/kg	0.55	70	
B-419-035	1	Chromium	54	mg/kg	48.9	48.9	Y
B-419-035	3	Chromium	52	mg/kg	48.9	48.9	Y
B-419-035	1	Mercury	0.19	mg/kg	0.0759	10	
B-419-035	6	Mercury	0.085	mg/kg	0.0759	10	
B-419-035	11	Mercury	0.11	mg/kg	0.0759	10	
B-419-035	1	Nickel	140	mg/kg	70.1	1500	
B-419-035	3	Nickel	110	mg/kg	70.1	1500	
B-419-035	3	Tetrachloroethene	0.0044	mg/kg	-	0.55	
B-419-035	1	Tritium	0.213	pCi/g	0.106	110	
B-419-036	1	Mercury	0.43	mg/kg	0.0759	10	
B-419-036	11	Mercury	0.1	mg/kg	0.0759	10	
B-419-036	1	Nickel	87	mg/kg	70.1	1500	
B-419-036	1	PCB 1254	0.12	mg/kg	-	0.22	
B-419-036	11	Selenium	0.57	mg/kg	0.55	390	
B-419-036	3	Tritium	0.305	pCi/g	0.106	110	
B-419-036	16	Tritium	0.89	pCi/g	0.106	110	
B-419-037	1	Antimony	2.9	mg/kg	2.2	31	
B-419-037	1	Cadmium	0.61	mg/kg	0.55	70	
B-419-037	1	Copper	170	mg/kg	35.8	3100	
B-419-037	1	Lead	19	mg/kg	14.3	400	
B-419-037	1	Mercury	17	mg/kg	0.0759	10	Y
B-419-037	1	Mercury	12	mg/kg	0.0759	10	Y
B-419-037	3	Mercury	0.2	mg/kg	0.0759	10	
B-419-037	3	Mercury	0.21	mg/kg	0.0759	10	
B-419-037	6	Mercury	0.13	mg/kg	0.0759	10	
B-419-037	11	Mercury	0.084	mg/kg	0.0759	10	
B-419-037	1	Molybdenum	5	mg/kg	1.1	390	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-037	1	Molybdenum	1.5	mg/kg	1.1	390	
B-419-037	1	Nickel	110	mg/kg	70.1	1500	
B-419-037	1	PCB 1254	0.11	mg/kg	-	0.22	
B-419-037	1	PCB 1254	0.11	mg/kg	-	0.22	
B-419-037	1	Tritium	0.216	pCi/g	0.106	110	
B-419-037	3	Tritium	4.16	pCi/g	0.106	110	
B-419-037	3	Tritium	3.53	pCi/g	0.106	110	
B-419-037	6	Tritium	7.8	pCi/g	0.106	110	
B-419-037	11	Tritium	7.4	pCi/g	0.106	110	
B-419-038	2	Americium 241	150	pCi/g	0.062	1.8	Y
B-419-038	2	Americium 241	132	pCi/g	0.062	1.8	Y
B-419-038	1	Beryllium	0.69	mg/kg	0.55	160	
B-419-038	2	Beryllium	29	mg/kg	0.55	160	
B-419-038	2.5	Beryllium	40	mg/kg	0.55	160	
B-419-038	5	Beryllium	4.8	mg/kg	0.55	160	
B-419-038	9	Beryllium	8.2	mg/kg	0.55	160	
B-419-038	2	Cadmium	2.1	mg/kg	0.55	70	
B-419-038	2.5	Cadmium	4	mg/kg	0.55	70	
B-419-038	5	Cadmium	0.82	mg/kg	0.55	70	
B-419-038	9	Cadmium	1	mg/kg	0.55	70	
B-419-038	2	Cesium 137	1.08	pCi/g	0.16	4.02	
B-419-038	2	Chromium	280	mg/kg	48.9	48.9	Y
B-419-038	2.5	Chromium	300	mg/kg	48.9	48.9	Y
B-419-038	5	Chromium	52	mg/kg	48.9	48.9	Y
B-419-038	9	Chromium	95	mg/kg	48.9	48.9	Y
B-419-038	2	Cobalt 56	1.12	pCi/g	0.428	0.651	Y
B-419-038	2	Copper	110	mg/kg	35.8	3100	
B-419-038	2.5	Copper	200	mg/kg	35.8	3100	
B-419-038	5	Copper	36	mg/kg	35.8	3100	
B-419-038	9	Copper	64	mg/kg	35.8	3100	
B-419-038	2	Curium 242	0.24	pCi/g	0.0143	320	
B-419-038	1	Gross alpha	5.6	pCi/g	3.38	3.38	Y
B-419-038	2	Gross alpha	262	pCi/g	3.38	3.38	Y
B-419-038	2.5	Gross alpha	156	pCi/g	3.38	3.38	Y
B-419-038	5	Gross alpha	75	pCi/g	3.38	3.38	Y
B-419-038	9	Gross alpha	68	pCi/g	3.38	3.38	Y
B-419-038	15	Gross alpha	6.4	pCi/g	3.38	3.38	Y
B-419-038	2	Gross beta	9.8	pCi/g	4.47	4.47	Y
B-419-038	2.5	Gross beta	6.6	pCi/g	4.47	4.47	Y
B-419-038	9	Gross beta	5.3	pCi/g	4.47	4.47	Y
B-419-038	2	Hexavalent Chromium	8.3	mg/kg	2.2	2.2	Y
B-419-038	2.5	Hexavalent Chromium	12	mg/kg	2.2	2.2	Y
B-419-038	9	Hexavalent Chromium	4.5	mg/kg	2.2	2.2	Y
B-419-038	1	Lead	220	mg/kg	14.3	400	
B-419-038	2	Lead	230	mg/kg	14.3	400	
B-419-038	2.5	Lead	230	mg/kg	14.3	400	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-038	5	Lead	60	mg/kg	14.3	400	
B-419-038	9	Lead	130	mg/kg	14.3	400	
B-419-038	1	Mercury	0.65	mg/kg	0.0759	10	
B-419-038	2	Mercury	66	mg/kg	0.0759	10	Y
B-419-038	2.5	Mercury	15	mg/kg	0.0759	10	Y
B-419-038	5	Mercury	8.8	mg/kg	0.0759	10	
B-419-038	9	Mercury	25	mg/kg	0.0759	10	Y
B-419-038	15	Mercury	0.19	mg/kg	0.0759	10	
B-419-038	2.5	Nickel	91	mg/kg	70.1	1500	
B-419-038	1	PCB 1248	0.13	mg/kg	-	0.22	
B-419-038	2	PCB 1254	2	mg/kg	-	0.22	Y
B-419-038	2.5	PCB 1254	0.99	mg/kg	-	0.22	Y
B-419-038	5	PCB 1254	0.23	mg/kg	-	0.22	Y
B-419-038	9	PCB 1254	0.51	mg/kg	-	0.22	Y
B-419-038	2	Plutonium 238	1.07	pCi/g	0.0355	2.95	
B-419-038	2	Plutonium 239+240	32.2	pCi/g	0.046	2.58	Y
B-419-038	2	Silver	1.8	mg/kg	1.1	390	
B-419-038	2.5	Silver	1.2	mg/kg	1.1	390	
B-419-038	2	Strontium 90	1.15	pCi/g	0.264	0.344	Y
B-419-038	9	Tetrachloroethene	0.004	mg/kg	-	0.55	
B-419-038	1	Tritium	390	pCi/g	0.106	110	Y
B-419-038	2	Tritium	192	pCi/g	0.106	110	Y
B-419-038	2.5	Tritium	243	pCi/g	0.106	110	Y
B-419-038	5	Tritium	323	pCi/g	0.106	110	Y
B-419-038	9	Tritium	240	pCi/g	0.106	110	Y
B-419-038	15	Tritium	1360	pCi/g	0.106	110	Y
B-419-038	2	Uranium 234 and Uranium 233	2.7	pCi/g	0.76	3.86	
B-419-038	2	Uranium 235 and Uranium 236	0.129	pCi/g	0.0904	0.192	
B-419-038	2	Uranium 238	1.45	pCi/g	0.717	4.48	
B-419-038	2	Zinc	130	mg/kg	69.8	23000	
B-419-038	2.5	Zinc	170	mg/kg	69.8	23000	
B-419-038	9	Zinc	71	mg/kg	69.8	23000	
B-419-039	1	Chromium	53	mg/kg	48.9	48.9	Y
B-419-039	3	Chromium	150	mg/kg	48.9	48.9	Y
B-419-039	3	Cobalt	30	mg/kg	16.7	660	
B-419-039	1	Mercury	2.8	mg/kg	0.0759	10	
B-419-039	3	Mercury	0.21	mg/kg	0.0759	10	
B-419-039	1	Nickel	160	mg/kg	70.1	1500	
B-419-039	3	Nickel	430	mg/kg	70.1	1500	
B-419-039	1	PCB 1254	0.22	mg/kg	-	0.22	
B-419-039	11	Tritium	0.422	pCi/g	0.106	110	
B-419-040	105	1,1-Dichloroethene	0.012	mg/kg	-	240	
B-419-040	70	1,2-Dichloroethane	0.015	mg/kg	-	0.43	
B-419-040	75	1,2-Dichloroethane	0.0086	mg/kg	-	0.43	
B-419-040	80	1,2-Dichloroethane	0.031	mg/kg	-	0.43	
B-419-040	85	1,2-Dichloroethane	0.062	mg/kg	-	0.43	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-040	85	1,2-Dichloroethane	0.067	mg/kg	-	0.43	
B-419-040	90	1,2-Dichloroethane	0.061	mg/kg	-	0.43	
B-419-040	95	1,2-Dichloroethane	0.023	mg/kg	-	0.43	
B-419-040	30	Barium	350	mg/kg	332	15000	
B-419-040	40	Beryllium	0.56	mg/kg	0.55	160	
B-419-040	70	Beryllium	0.6	mg/kg	0.55	160	
B-419-040	85	Beryllium	0.62	mg/kg	0.55	160	
B-419-040	85	Beryllium	0.61	mg/kg	0.55	160	
B-419-040	95	Carbon tetrachloride	0.0052	mg/kg	-	0.61	
B-419-040	105	Carbon tetrachloride	0.0043	mg/kg	-	0.61	
B-419-040	75	Chromium	51	mg/kg	48.9	48.9	Y
B-419-040	105	Chromium	73	mg/kg	48.9	48.9	Y
B-419-040	105	Cobalt	29	mg/kg	16.7	660	
B-419-040	5	Mercury	0.092	mg/kg	0.0759	10	
B-419-040	10	Mercury	0.092	mg/kg	0.0759	10	
B-419-040	15	Mercury	0.1	mg/kg	0.0759	10	
B-419-040	30	Mercury	0.085	mg/kg	0.0759	10	
B-419-040	50	Mercury	0.084	mg/kg	0.0759	10	
B-419-040	15	Methylene chloride	0.015	mg/kg	-	11	
B-419-040	105	Nickel	170	mg/kg	70.1	1500	
B-419-040	15	Selenium	0.61	mg/kg	0.55	390	
B-419-040	85	Tetrachloroethene	0.0051	mg/kg	-	0.55	
B-419-040	95	Tetrachloroethene	0.0093	mg/kg	-	0.55	
B-419-040	105	Tetrachloroethene	0.0049	mg/kg	-	0.55	
B-419-040	50	Trichloroethene	0.0049	mg/kg	-	0.91	
B-419-040	70	Trichloroethene	0.0058	mg/kg	-	0.91	
B-419-040	80	Trichloroethene	0.017	mg/kg	-	0.91	
B-419-040	85	Trichloroethene	0.097	mg/kg	-	0.91	
B-419-040	85	Trichloroethene	0.063	mg/kg	-	0.91	
B-419-040	90	Trichloroethene	0.067	mg/kg	-	0.91	
B-419-040	95	Trichloroethene	0.28	mg/kg	-	0.91	
B-419-040	100	Trichloroethene	0.19	mg/kg	-	0.91	
B-419-040	105	Trichloroethene	0.16	mg/kg	-	0.91	
B-419-040	5	Tritium	18.2	pCi/g	0.106	110	
B-419-040	10	Tritium	4.47	pCi/g	0.106	110	
B-419-040	15	Tritium	23.8	pCi/g	0.106	110	
B-419-040	20	Tritium	67.3	pCi/g	0.106	110	
B-419-040	25	Tritium	14	pCi/g	0.106	110	
B-419-040	30	Tritium	12.7	pCi/g	0.106	110	
B-419-040	35	Tritium	79	pCi/g	0.106	110	
B-419-040	40	Tritium	62.6	pCi/g	0.106	110	
B-419-040	45	Tritium	50.8	pCi/g	0.106	110	
B-419-040	50	Tritium	41.7	pCi/g	0.106	110	
B-419-040	55	Tritium	60.1	pCi/g	0.106	110	
B-419-040	60	Tritium	53.5	pCi/g	0.106	110	
B-419-040	65	Tritium	41.1	pCi/g	0.106	110	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-040	70	Tritium	54	pCi/g	0.106	110	
B-419-040	75	Tritium	13.4	pCi/g	0.106	110	
B-419-040	80	Tritium	27.1	pCi/g	0.106	110	
B-419-040	85	Tritium	5.82	pCi/g	0.106	110	
B-419-040	85	Tritium	13.5	pCi/g	0.106	110	
B-419-040	90	Tritium	28	pCi/g	0.106	110	
B-419-040	95	Tritium	8.9	pCi/g	0.106	110	
B-419-040	100	Tritium	0.53	pCi/g	0.106	110	
B-419-040	105	Vanadium	46	mg/kg	43.7	390	
B-419-041	100	1,1-Dichloroethene	0.018	mg/kg	-	240	
B-419-041	75	1,2-Dichloroethane	0.01	mg/kg	-	0.43	
B-419-041	80	1,2-Dichloroethane	0.017	mg/kg	-	0.43	
B-419-041	80	1,2-Dichloroethane	0.026	mg/kg	-	0.43	
B-419-041	85	1,2-Dichloroethane	0.021	mg/kg	-	0.43	
B-419-041	90	1,2-Dichloroethane	0.016	mg/kg	-	0.43	
B-419-041	95	1,2-Dichloroethane	0.007	mg/kg	-	0.43	
B-419-041	75	Acetone	0.018	mg/kg	-	61000	
B-419-041	35	Beryllium	0.61	mg/kg	0.55	160	
B-419-041	85	Beryllium	0.58	mg/kg	0.55	160	
B-419-041	100	Carbon tetrachloride	0.009	mg/kg	-	0.61	
B-419-041	15	Chromium	72	mg/kg	48.9	48.9	Y
B-419-041	10	Mercury	0.11	mg/kg	0.0759	10	
B-419-041	20	Mercury	0.077	mg/kg	0.0759	10	
B-419-041	20	Mercury	0.082	mg/kg	0.0759	10	
B-419-041	45	Mercury	0.13	mg/kg	0.0759	10	
B-419-041	100	Tetrachloroethene	0.0095	mg/kg	-	0.55	
B-419-041	75	Trichloroethene	0.0063	mg/kg	-	0.91	
B-419-041	80	Trichloroethene	0.012	mg/kg	-	0.91	
B-419-041	80	Trichloroethene	0.019	mg/kg	-	0.91	
B-419-041	85	Trichloroethene	0.023	mg/kg	-	0.91	
B-419-041	90	Trichloroethene	0.022	mg/kg	-	0.91	
B-419-041	95	Trichloroethene	0.076	mg/kg	-	0.91	
B-419-041	100	Trichloroethene	0.43	mg/kg	-	0.91	
B-419-041	5	Tritium	19.8	pCi/g	0.106	110	
B-419-041	10	Tritium	19.9	pCi/g	0.106	110	
B-419-041	15	Tritium	116	pCi/g	0.106	110	Y
B-419-041	20	Tritium	1910	pCi/g	0.106	110	Y
B-419-041	20	Tritium	990	pCi/g	0.106	110	Y
B-419-041	25	Tritium	359	pCi/g	0.106	110	Y
B-419-041	30	Tritium	890	pCi/g	0.106	110	Y
B-419-041	35	Tritium	990	pCi/g	0.106	110	Y
B-419-041	40	Tritium	468	pCi/g	0.106	110	Y
B-419-041	45	Tritium	277	pCi/g	0.106	110	Y
B-419-041	50	Tritium	311	pCi/g	0.106	110	Y
B-419-041	55	Tritium	220	pCi/g	0.106	110	Y
B-419-041	60	Tritium	117	pCi/g	0.106	110	Y

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-041	65	Tritium	57.2	pCi/g	0.106	110	
B-419-041	70	Tritium	102	pCi/g	0.106	110	
B-419-041	75	Tritium	40.5	pCi/g	0.106	110	
B-419-041	80	Tritium	40.4	pCi/g	0.106	110	
B-419-041	80	Tritium	62.8	pCi/g	0.106	110	
B-419-041	85	Tritium	19.6	pCi/g	0.106	110	
B-419-041	90	Tritium	34.2	pCi/g	0.106	110	
B-419-041	95	Tritium	4.53	pCi/g	0.106	110	
B-419-041	100	Tritium	1.02	pCi/g	0.106	110	
B-419-042A	1	Acetone	0.023	mg/kg	-	61000	
B-419-042A	1	Barium	460	mg/kg	332	15000	
B-419-042A	1	Beryllium	2.8	mg/kg	0.55	160	
B-419-042A	1	Cadmium	2.6	mg/kg	0.55	70	
B-419-042A	1	Cobalt	130	mg/kg	16.7	660	
B-419-042A	1	Lead	80	mg/kg	14.3	400	
B-419-042A	1	Mercury	6.8	mg/kg	0.0759	10	
B-419-042A	1	PCB 1254	3.2	mg/kg	-	0.22	Y
B-419-042A	1	Silver	9	mg/kg	1.1	390	
B-419-042A	1	Tritium	4.16	pCi/g	0.106	110	
B-419-042A	1	Zinc	180	mg/kg	69.8	23000	
B-419-042B	1	Acetone	0.04	mg/kg	-	61000	
B-419-042B	1	Beryllium	3.9	mg/kg	0.55	160	
B-419-042B	1	Cadmium	0.68	mg/kg	0.55	70	
B-419-042B	1	Cobalt	170	mg/kg	16.7	660	
B-419-042B	1	Lead	140	mg/kg	14.3	400	
B-419-042B	1	Mercury	0.74	mg/kg	0.0759	10	
B-419-042B	1	PCB 1254	5	mg/kg	-	0.22	Y
B-419-042B	1	Silver	2.7	mg/kg	1.1	390	
B-419-042B	1	Tritium	0.63	pCi/g	0.106	110	
B-419-042B	1	Zinc	120	mg/kg	69.8	23000	
B-419-043	1	Antimony	2.9	mg/kg	2.2	31	
B-419-043	1	Benzo(a)anthracene	0.37	mg/kg	-	4	
B-419-043	1	Benzo(b)fluoranthene	0.42	mg/kg	-	4	
B-419-043	1	Chrysene	0.41	mg/kg	-	15	
B-419-043	1	Cobalt	50	mg/kg	16.7	660	
B-419-043	1	Copper	67	mg/kg	35.8	3100	
B-419-043	1	Fluoranthene	0.84	mg/kg	-	2300	
B-419-043	1	Lead	34	mg/kg	14.3	400	
B-419-043	1	Molybdenum	7	mg/kg	1.1	390	
B-419-043	1	Phenanthrene	0.77	mg/kg	-	4	
B-419-043	1	Pyrene	0.74	mg/kg	-	1700	
B-419-043	1	Zinc	97	mg/kg	69.8	23000	
B-419-044	1	Cobalt	94	mg/kg	16.7	660	
B-419-044	1	Lead	25	mg/kg	14.3	400	
B-419-044	1	Mercury	1.7	mg/kg	0.0759	10	
B-419-044	1	Silver	1.2	mg/kg	1.1	390	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-045	1	Cadmium	1.1	mg/kg	0.55	70	
B-419-045	1	Cobalt	150	mg/kg	16.7	660	
B-419-045	1	Silver	4.7	mg/kg	1.1	390	
B-419-046	1	Beryllium	2.3	mg/kg	0.55	160	
B-419-046	10	Beryllium	2.1	mg/kg	0.55	160	
B-419-046	10	Cadmium	1.2	mg/kg	0.55	70	
B-419-046	10	Copper	41	mg/kg	35.8	3100	
B-419-046	1	Gross alpha	18.7	pCi/g	3.38	3.38	Y
B-419-046	5	Gross alpha	5.5	pCi/g	3.38	3.38	Y
B-419-046	10	Gross alpha	17.4	pCi/g	3.38	3.38	Y
B-419-046	1	Gross beta	6.6	pCi/g	4.47	4.47	Y
B-419-046	1	Lead	210	mg/kg	14.3	400	
B-419-046	5	Lead	50	mg/kg	14.3	400	
B-419-046	10	Lead	330	mg/kg	14.3	400	
B-419-046	1	Mercury	1.2	mg/kg	0.0759	10	
B-419-046	5	Mercury	0.99	mg/kg	0.0759	10	
B-419-046	10	Mercury	3.6	mg/kg	0.0759	10	
B-419-046	15	Mercury	0.32	mg/kg	0.0759	10	
B-419-046	1	PCB 1254	0.097	mg/kg	-	0.22	
B-419-046	10	PCB 1254	0.06	mg/kg	-	0.22	
B-419-046	15	PCB 1254	0.046	mg/kg	-	0.22	
B-419-046	1	Tritium	232	pCi/g	0.106	110	Y
B-419-046	5	Tritium	367	pCi/g	0.106	110	Y
B-419-046	10	Tritium	740	pCi/g	0.106	110	Y
B-419-046	15	Tritium	291	pCi/g	0.106	110	Y
B-419-047	1	Acetone	0.029	mg/kg	-	61000	
B-419-047	1	Mercury	0.3	mg/kg	0.0759	10	
B-419-047	5	Mercury	0.21	mg/kg	0.0759	10	
B-419-047	1	PCB 1254	0.038	mg/kg	-	0.22	
B-419-047	5	Selenium	0.56	mg/kg	0.55	390	
B-419-047	1	Tritium	97	pCi/g	0.106	110	
B-419-047	5	Tritium	98	pCi/g	0.106	110	
B-419-047	10	Tritium	14.7	pCi/g	0.106	110	
B-419-047	15	Tritium	17.7	pCi/g	0.106	110	
B-419-048	1	Acetone	0.43	mg/kg	-	61000	
B-419-048	5	Beryllium	0.57	mg/kg	0.55	160	
B-419-048	10	Beryllium	0.62	mg/kg	0.55	160	
B-419-048	10	Chromium	52	mg/kg	48.9	48.9	Y
B-419-048	15	Chromium	55	mg/kg	48.9	48.9	Y
B-419-048	5	Gross alpha	3.5	pCi/g	3.38	3.38	Y
B-419-048	10	Gross alpha	3.6	pCi/g	3.38	3.38	Y
B-419-048	5	Lead	16	mg/kg	14.3	400	
B-419-048	1	Mercury	0.095	mg/kg	0.0759	10	
B-419-048	5	Mercury	0.41	mg/kg	0.0759	10	
B-419-048	10	Mercury	0.8	mg/kg	0.0759	10	
B-419-048	15	Mercury	0.29	mg/kg	0.0759	10	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-048	5	PCB 1254	0.096	mg/kg	-	0.22	
B-419-048	10	PCB 1254	0.1	mg/kg	-	0.22	
B-419-048	15	PCB 1254	0.19	mg/kg	-	0.22	
B-419-048	5	Tetrachloroethene	0.0072	mg/kg	-	0.55	
B-419-048	1	Tritium	242	pCi/g	0.106	110	Y
B-419-048	5	Tritium	1420	pCi/g	0.106	110	Y
B-419-048	10	Tritium	1380	pCi/g	0.106	110	Y
B-419-048	15	Tritium	427	pCi/g	0.106	110	Y
B-419-049	1	Gross alpha	3.5	pCi/g	3.38	3.38	Y
B-419-049	1	Hexavalent Chromium	3.2	mg/kg	2.2	2.2	Y
B-419-049	1	Mercury	0.27	mg/kg	0.0759	10	
B-419-049	5	Mercury	0.25	mg/kg	0.0759	10	
B-419-049	10	Mercury	0.27	mg/kg	0.0759	10	
B-419-049	5	PCB 1254	0.081	mg/kg	-	0.22	
B-419-049	10	PCB 1254	0.074	mg/kg	-	0.22	
B-419-049	1	Tritium	1180	pCi/g	0.106	110	Y
B-419-049	5	Tritium	1680	pCi/g	0.106	110	Y
B-419-049	10	Tritium	1740	pCi/g	0.106	110	Y
B-419-049	15	Tritium	1440	pCi/g	0.106	110	Y
B-419-050	1	Beryllium	1.3	mg/kg	0.55	160	
B-419-050	1.5	Beryllium	1.7	mg/kg	0.55	160	
B-419-050	1	Gross alpha	3.6	pCi/g	3.38	3.38	Y
B-419-050	5	Gross alpha	4	pCi/g	3.38	3.38	Y
B-419-050	1	Lead	150	mg/kg	14.3	400	
B-419-050	1.5	Lead	300	mg/kg	14.3	400	
B-419-050	1	Mercury	13	mg/kg	0.0759	10	Y
B-419-050	1.5	Mercury	22	mg/kg	0.0759	10	Y
B-419-050	5	Mercury	0.17	mg/kg	0.0759	10	
B-419-050	10	Mercury	0.2	mg/kg	0.0759	10	
B-419-050	14.5	Mercury	0.09	mg/kg	0.0759	10	
B-419-050	1	PCB 1248	0.28	mg/kg	-	0.22	Y
B-419-050	1.5	PCB 1248	0.26	mg/kg	-	0.22	Y
B-419-050	1	Tritium	1330	pCi/g	0.106	110	Y
B-419-050	1.5	Tritium	451	pCi/g	0.106	110	Y
B-419-050	5	Tritium	1130	pCi/g	0.106	110	Y
B-419-050	10	Tritium	1430	pCi/g	0.106	110	Y
B-419-050	14.5	Tritium	1350	pCi/g	0.106	110	Y
B-419-051	5	Mercury	0.17	mg/kg	0.0759	10	
B-419-051	10	Mercury	0.11	mg/kg	0.0759	10	
B-419-051	15	Mercury	0.087	mg/kg	0.0759	10	
B-419-051	1	Tetrachloroethene	0.0044	mg/kg	-	0.55	
B-419-051	1	Tritium	9.4	pCi/g	0.106	110	
B-419-051	5	Tritium	99	pCi/g	0.106	110	
B-419-051	10	Tritium	17.7	pCi/g	0.106	110	
B-419-051	15	Tritium	5.33	pCi/g	0.106	110	
B-419-101	7	Mercury	0.093	mg/kg	0.0759	10	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-101	10	Mercury	0.39	mg/kg	0.0759	10	
B-419-101	7	Tritium	228	pCi/g	0.106	110	Y
B-419-101	10	Tritium	1130	pCi/g	0.106	110	Y
B-419-102	1	Mercury	0.096	mg/kg	0.0759	10	
B-419-103	10	Mercury	0.19	mg/kg	0.0759	10	
B-419-103	25	Trichloroethene	0.011	mg/kg	-	0.91	
B-419-103	7	Tritium	0.207	pCi/g	0.106	110	
B-419-103	10	Tritium	1.8	pCi/g	0.106	110	
B-419-104	7	Mercury	0.1	mg/kg	0.0759	10	
B-419-104	10	Mercury	0.086	mg/kg	0.0759	10	
B-419-104	7	Tritium	0.74	pCi/g	0.106	110	
B-419-104	10	Tritium	0.89	pCi/g	0.106	110	
B-419-105	25	Bis(2-ethylhexyl)phthalate	0.42	mg/kg	-	35	
B-419-106	7	Mercury	0.084	mg/kg	0.0759	10	
B-419-R124-001	3	Acetone	0.1	mg/kg	-	61000	
B-419-R124-001	5	Acetone	0.02	mg/kg	-	61000	
B-419-R124-001	3	Americium 241	0.159	pCi/g	0.062	1.8	
B-419-R124-001	3	Beryllium	0.76	mg/kg	0.55	160	
B-419-R124-001	3	Gross alpha	21.2	pCi/g	3.38	3.38	Y
B-419-R124-001	3	Gross beta	28.1	pCi/g	4.47	4.47	Y
B-419-R124-001	3	Mercury	4.3	mg/kg	0.0759	10	
B-419-R124-001	5	Mercury	0.14	mg/kg	0.0759	10	
B-419-R124-001	3	Molybdenum	2.1	mg/kg	1.1	390	
B-419-R124-001	3	Plutonium 239+240	0.64	pCi/g	0.046	2.58	
B-419-R124-001	3	Thorium 234	30	pCi/g	2.44	1270	
B-419-R124-001	3	Tritium	2.2	pCi/g	0.106	110	
B-419-R124-001	5	Tritium	0.482	pCi/g	0.106	110	
B-419-R124-001	10	Tritium	0.69	pCi/g	0.106	110	
B-419-R124-001	3	Uranium 234 and Uranium 233	18.4	pCi/g	0.76	3.86	Y
B-419-R124-001	3	Uranium 235 and Uranium 236	1.39	pCi/g	0.0904	0.192	Y
B-419-R124-001	3	Uranium 238	46	pCi/g	0.717	4.48	Y
B-419-R124-002	3.5	Acetone	0.053	mg/kg	-	61000	
B-419-R124-002	5	Acetone	0.041	mg/kg	-	61000	
B-419-R124-002	3.5	Lead	29	mg/kg	14.3	400	
B-419-R124-002	3.5	Tritium	0.57	pCi/g	0.106	110	
B-419-R124-002	5	Tritium	0.208	pCi/g	0.106	110	
B-419-R124-002	10	Tritium	0.65	pCi/g	0.106	110	
B-419-R124-002	15	Tritium	0.229	pCi/g	0.106	110	
B-419-R124-003	3	Chromium	110	mg/kg	48.9	48.9	Y
B-419-R124-003	5	Copper	52	mg/kg	35.8	3100	
B-419-R124-003	3	Nickel	160	mg/kg	70.1	1500	
B-419-R124-003	15	Tritium	0.259	pCi/g	0.106	110	
B-419-R124-004	5	Acetone	0.086	mg/kg	-	61000	
B-419-R124-004	3	Lead	120	mg/kg	14.3	400	
B-419-R124-004	3	Mercury	0.14	mg/kg	0.0759	10	
B-419-R124-004	5	Tritium	1.69	pCi/g	0.106	110	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Site Background Level	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-R124-004	10	Tritium	1.11	pCi/g	0.106	110	
B-419-R124-004	15	Tritium	0.208	pCi/g	0.106	110	

Appendix K

Concrete and Asphalt Sample Results

Composite Area	Sample Location	Analyte	Result	Units
Area1	B-419-COMP-001	Chromium	35	mg/kg
Area1	B-419-COMP-001	Hexavalent Chromium	3.4	mg/kg
Area1	B-419-COMP-001	Cobalt	8.3	mg/kg
Area1	B-419-COMP-001	Copper	39	mg/kg
Area1	B-419-COMP-001	Diesel Fuel	12	mg/kg
Area1	B-419-COMP-001	Lead	5.9	mg/kg
Area1	B-419-COMP-001	Mercury	0.061	mg/kg
Area1	B-419-COMP-001	Methylene chloride	78	ug/L*
Area1	B-419-COMP-001	Nickel	46	mg/kg
Area1	B-419-COMP-001	PCB 1254	88	ug/kg
Area1	B-419-COMP-001	Tritium	25.1	pCi/g
Area1	B-419-COMP-001	Vanadium	32	mg/kg
Area1	B-419-COMP-001	Zinc	57	mg/kg
Area1	B-419-COMP-001	Arsenic	5.8	mg/kg
Area1	B-419-COMP-001	Barium	150	mg/kg
Area2	B-419-COMP-002	Chromium	34	mg/kg
Area2	B-419-COMP-002	Hexavalent Chromium	2.6	mg/kg
Area2	B-419-COMP-002	Cobalt	7.9	mg/kg
Area2	B-419-COMP-002	Copper	43	mg/kg
Area2	B-419-COMP-002	Nickel	43	mg/kg
Area2	B-419-COMP-002	Methylene chloride	120	ug/L*
Area2	B-419-COMP-002	Methylene chloride	6.7	ug/kg
Area2	B-419-COMP-002	Molybdenum	1.8	mg/kg
Area2	B-419-COMP-002	Lead	4.3	mg/kg
Area2	B-419-COMP-002	Zinc	49	mg/kg
Area2	B-419-COMP-002	Acetone	21	ug/kg
Area2	B-419-COMP-002	Arsenic	3.6	mg/kg
Area2	B-419-COMP-002	Barium	160	mg/kg
Area2	B-419-COMP-002	Tritium	108	pCi/g
Area2	B-419-COMP-002	Vanadium	28	mg/kg
Area2	B-419-R167-001	Protactinium 234m	115	pCi/g
Area2	B-419-R167-001	Gross alpha	21.6	pCi/g
Area2	B-419-R167-001	Gross alpha	25.7	pCi/g
Area2	B-419-R167-001	Gross beta	58.4	pCi/g
Area2	B-419-R167-001	Gross beta	72	pCi/g
Area2	B-419-R167-001	Lead 214	0.68	pCi/g
Area2	B-419-R167-001	Cesium 137	10.7	pCi/g
Area2	B-419-R167-001	Cesium 137	14.3	pCi/g
Area2	B-419-R167-001	Curium 244	0.167	pCi/g

Composite Area	Sample Location	Analyte	Result	Units
Area2	B-419-R167-001	Americium 241	1.06	pCi/g
Area2	B-419-R167-001	Americium 241	2.8	pCi/g
Area2	B-419-R167-001	Americium 241	1.9	pCi/g
Area2	B-419-R167-001	Silver 110m	0.22	pCi/g
Area2	B-419-R167-001	Strontium 90	4.1	pCi/g
Area2	B-419-R167-001	Strontium 90	6.1	pCi/g
Area2	B-419-R167-001	Thorium 230	0.264	pCi/g
Area2	B-419-R167-001	Thorium 230	0.309	pCi/g
Area2	B-419-R167-001	Thorium 232	0.298	pCi/g
Area2	B-419-R167-001	Thorium 232	0.285	pCi/g
Area2	B-419-R167-001	Thorium 228	0.3	pCi/g
Area2	B-419-R167-001	Thorium 228	0.235	pCi/g
Area2	B-419-R167-001	Thorium 234	25.2	pCi/g
Area2	B-419-R167-001	Thorium 234	92	pCi/g
Area2	B-419-R167-001	Tritium	44.7	pCi/g
Area2	B-419-R167-001	Tritium	34.7	pCi/g
Area2	B-419-R167-001	Uranium 235	1.84	pCi/g
Area2	B-419-R167-001	Uranium 234 and Uranium 233	14.6	pCi/g
Area2	B-419-R167-001	Uranium 234 and Uranium 233	13.9	pCi/g
Area2	B-419-R167-001	Uranium 235 and Uranium 236	1.41	pCi/g
Area2	B-419-R167-001	Uranium 235 and Uranium 236	1.2	pCi/g
Area2	B-419-R167-001	Uranium 238	53.7	pCi/g
Area2	B-419-R167-001	Uranium 238	54.8	pCi/g
Area2	B-419-R167-001	Niobium 95	0.3	pCi/g
Area2	B-419-R167-001	Plutonium 238	0.209	pCi/g
Area2	B-419-R167-001	Plutonium 238	1.53	pCi/g
Area2	B-419-R167-001	Plutonium 239+240	3.08	pCi/g
Area2	B-419-R167-001	Plutonium 239+240	4.24	pCi/g
Area2	B-419-R167-001	Potassium 40	7.9	pCi/g
Area3	B-419-014	Zinc	0.58	mg/L*
Area3	B-419-014	Zinc	44	mg/kg
Area3	B-419-014	1,3,5-Trimethylbenzene	130	ug/kg
Area3	B-419-014	Arsenic	8.6	mg/kg
Area3	B-419-014	Barium	2.9	mg/L*
Area3	B-419-014	Barium	0.59	mg/L*
Area3	B-419-014	Tritium	0.382	pCi/g
Area3	B-419-014	Vanadium	0.16	mg/L*
Area3	B-419-014	Vanadium	31	mg/kg
Area3	B-419-014	1,2,4-Trimethylbenzene	17	ug/L*

Composite Area	Sample Location	Analyte	Result	Units
Area3	B-419-014	1,2,4-Trimethylbenzene	440	ug/kg
Area3	B-419-014	Barium	120	mg/kg
Area3	B-419-014	Molybdenum	0.34	mg/L*
Area3	B-419-014	Molybdenum	85	mg/kg
Area3	B-419-014	Naphthalene	12	ug/L*
Area3	B-419-014	Naphthalene	140	ug/kg
Area3	B-419-014	Methylene chloride	210	ug/L*
Area3	B-419-014	Nickel	0.69	mg/L*
Area3	B-419-014	Nickel	440	mg/kg
Area3	B-419-014	Selenium	12	mg/kg
Area3	B-419-014	Diesel Fuel	23	mg/kg
Area3	B-419-014	Gasoline fingerprint	3	mg/kg
Area3	B-419-014	Lead	0.065	mg/L*
Area3	B-419-014	Lead	15	mg/kg
Area3	B-419-014	Copper	1.4	mg/L*
Area3	B-419-014	Copper	180	mg/kg
Area3	B-419-014	Cobalt	0.11	mg/L*
Area3	B-419-014	Cobalt	15	mg/kg
Area3	B-419-014	Chromium	0.42	mg/L*
Area3	B-419-014	Chromium	760	mg/kg
Area3	B-419-COMP-003	Chromium	36	mg/kg
Area3	B-419-COMP-003	Hexavalent Chromium	4.8	mg/kg
Area3	B-419-COMP-003	Cobalt	7.8	mg/kg
Area3	B-419-COMP-003	Copper	53	mg/kg
Area3	B-419-COMP-003	Nickel	45	mg/kg
Area3	B-419-COMP-003	Methylene chloride	84	ug/L*
Area3	B-419-COMP-003	Molybdenum	4.2	mg/kg
Area3	B-419-COMP-003	Lead	5	mg/kg
Area3	B-419-COMP-003	Mercury	0.053	mg/kg
Area3	B-419-COMP-003	Gross beta	2.5	pCi/g
Area3	B-419-COMP-003	Diesel Fuel	6.3	mg/kg
Area3	B-419-COMP-003	Zinc	73	mg/kg
Area3	B-419-COMP-003	Arsenic	4.7	mg/kg
Area3	B-419-COMP-003	Barium	200	mg/kg
Area3	B-419-COMP-003	Tritium	0.429	pCi/g
Area3	B-419-COMP-003	Vanadium	43	mg/kg
Area4	B-419-021	Potassium 40	3.2	pCi/g
Area4	B-419-021	Thallium 208	0.28	pCi/g
Area4	B-419-021	Thorium 230	0.425	pCi/g

Composite Area	Sample Location	Analyte	Result	Units
Area4	B-419-021	Thorium 230	0.39	pCi/g
Area4	B-419-021	Thorium 232	0.286	pCi/g
Area4	B-419-021	Thorium 232	0.269	pCi/g
Area4	B-419-021	Thorium 228	0.16	pCi/g
Area4	B-419-021	Thorium 228	0.325	pCi/g
Area4	B-419-021	Tritium	18	pCi/g
Area4	B-419-021	Tritium	19.1	pCi/g
Area4	B-419-021	Uranium 234 and Uranium 233	0.31	pCi/g
Area4	B-419-021	Uranium 234 and Uranium 233	0.32	pCi/g
Area4	B-419-021	Uranium 238	0.37	pCi/g
Area4	B-419-021	Uranium 238	0.287	pCi/g
Area4	B-419-021	Bismuth 212	2	pCi/g
Area4	B-419-021	Lead 212	0.3	pCi/g
Area4	B-419-COMP-004	Zinc	35	mg/kg
Area4	B-419-COMP-004	Arsenic	3.4	mg/kg
Area4	B-419-COMP-004	Barium	100	mg/kg
Area4	B-419-COMP-004	Tritium	4.7	pCi/g
Area4	B-419-COMP-004	Vanadium	30	mg/kg
Area4	B-419-COMP-004	2,4,5-TP (Silvex)	0.00058	mg/L*
Area4	B-419-COMP-004	Nickel	40	mg/kg
Area4	B-419-COMP-004	Methylene chloride	82	ug/L*
Area4	B-419-COMP-004	Methylene chloride	6.4	ug/kg
Area4	B-419-COMP-004	Lead	5.3	mg/kg
Area4	B-419-COMP-004	Mercury	0.72	mg/kg
Area4	B-419-COMP-004	Chromium	30	mg/kg
Area4	B-419-COMP-004	Hexavalent Chromium	2.1	mg/kg
Area4	B-419-COMP-004	Cobalt	8.7	mg/kg
Area4	B-419-COMP-004	Copper	37	mg/kg
Area4	B-419-COMP-004A	Cobalt	6.7	mg/kg
Area4	B-419-COMP-004A	Copper	42	mg/kg
Area4	B-419-COMP-004A	Chromium	23	mg/kg
Area4	B-419-COMP-004A	Gross beta	2.67	pCi/g
Area4	B-419-COMP-004A	Methylene chloride	110	ug/L*
Area4	B-419-COMP-004A	Methylene chloride	9.1	ug/kg
Area4	B-419-COMP-004A	Lead	3.7	mg/kg
Area4	B-419-COMP-004A	Nickel	34	mg/kg
Area4	B-419-COMP-004A	Tritium	1.01	pCi/g
Area4	B-419-COMP-004A	Vanadium	17	mg/kg
Area4	B-419-COMP-004A	Zinc	33	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Area4	B-419-COMP-004A	Arsenic	2.7	mg/kg
Area4	B-419-COMP-004A	Barium	130	mg/kg
Area5	B-419-COMP-005	Vanadium	49	mg/kg
Area5	B-419-COMP-005	Zinc	55	mg/kg
Area5	B-419-COMP-005	Acetone	30	ug/kg
Area5	B-419-COMP-005	Arsenic	2.3	mg/kg
Area5	B-419-COMP-005	Barium	290	mg/kg
Area5	B-419-COMP-005	Methylene chloride	79	ug/L*
Area5	B-419-COMP-005	Methylene chloride	7	ug/kg
Area5	B-419-COMP-005	Lead	6.1	mg/kg
Area5	B-419-COMP-005	PCB 1254	55	ug/kg
Area5	B-419-COMP-005	Nickel	39	mg/kg
Area5	B-419-COMP-005	Tritium	24.3	pCi/g
Area5	B-419-COMP-005	Diesel Fuel	6	mg/kg
Area5	B-419-COMP-005	Gross alpha	2.67	pCi/g
Area5	B-419-COMP-005	Gross beta	2.16	pCi/g
Area5	B-419-COMP-005	Copper	47	mg/kg
Area5	B-419-COMP-005	Chromium	35	mg/kg
Area5	B-419-COMP-005	Hexavalent Chromium	8.5	mg/kg
Area5	B-419-COMP-005	Cobalt	6.6	mg/kg
Area5	B-419-TVHS	Cobalt 57	0.112	pCi/g
Area5	B-419-TVHS	Gross alpha	17.2	pCi/g
Area5	B-419-TVHS	Gross beta	15.5	pCi/g
Area5	B-419-TVHS	Plutonium 238	0.43	pCi/g
Area5	B-419-TVHS	Plutonium 239+240	6	pCi/g
Area5	B-419-TVHS	Protactinium 234m	29	pCi/g
Area5	B-419-TVHS	Strontium 90	1.68	pCi/g
Area5	B-419-TVHS	Thorium 230	0.54	pCi/g
Area5	B-419-TVHS	Thorium 232	0.358	pCi/g
Area5	B-419-TVHS	Thorium 228	0.389	pCi/g
Area5	B-419-TVHS	Thorium 234	7	pCi/g
Area5	B-419-TVHS	Tritium	147	pCi/g
Area5	B-419-TVHS	Uranium 234 and Uranium 233	4.09	pCi/g
Area5	B-419-TVHS	Uranium 235 and Uranium 236	0.263	pCi/g
Area5	B-419-TVHS	Uranium 238	6	pCi/g
Area5	B-419-TVHS	Americium 241	3.35	pCi/g
Area5	B-419-TVHS	Americium 241	2.36	pCi/g
Area5	B-419-TVHS	Antimony 124	0.16	pCi/g
Area5	B-419-TVHS	Bismuth 214	0.34	pCi/g

Composite Area	Sample Location	Analyte	Result	Units
Area5	B-419-TVHS	Cesium 137	0.87	pCi/g
Area6	B-419-031	Vanadium	31	mg/kg
Area6	B-419-031	Arsenic	4.5	mg/kg
Area6	B-419-031	Zinc	46	mg/kg
Area6	B-419-031	Barium	180	mg/kg
Area6	B-419-031	Gross beta	2.05	pCi/g
Area6	B-419-031	Gross alpha	2.52	pCi/g
Area6	B-419-031	Lead	5.1	mg/kg
Area6	B-419-031	Methylene chloride	81	ug/L*
Area6	B-419-031	Nickel	43	mg/kg
Area6	B-419-031	Chromium	32	mg/kg
Area6	B-419-031	Copper	36	mg/kg
Area6	B-419-031	Cobalt	7.4	mg/kg
Area6	B-419-031	Diesel Fuel	6.8	mg/kg
Area7	B-419-R1500	Arsenic	3.6	mg/kg
Area7	B-419-R1500	Barium	80	mg/kg
Area7	B-419-R1500	Vanadium	22	mg/kg
Area7	B-419-R1500	Zinc	29	mg/kg
Area7	B-419-R1500	Methylene chloride	81	ug/L*
Area7	B-419-R1500	Nickel	38	mg/kg
Area7	B-419-R1500	Diesel Fuel	5.4	mg/kg
Area7	B-419-R1500	Lead	3.5	mg/kg
Area7	B-419-R1500	Chromium	33	mg/kg
Area7	B-419-R1500	Hexavalent Chromium	5.6	mg/kg
Area7	B-419-R1500	Cobalt	7.1	mg/kg
Area7	B-419-R1500	Copper	33	mg/kg
Asphalt	B-419-012	Vanadium	27	mg/kg
Asphalt	B-419-012	Barium	110	mg/kg
Asphalt	B-419-012	Zinc	62	mg/kg
Asphalt	B-419-012	Arsenic	2.7	mg/kg
Asphalt	B-419-012	Mercury	0.086	mg/kg
Asphalt	B-419-012	Lead	13	mg/kg
Asphalt	B-419-012	Methylene chloride	66	ug/L*
Asphalt	B-419-012	Nickel	41	mg/kg
Asphalt	B-419-012	Copper	21	mg/kg
Asphalt	B-419-012	Cobalt	8.2	mg/kg
Asphalt	B-419-012	Chromium	29	mg/kg
Asphalt	B-419-012	Diesel Fuel	480	mg/kg
Asphalt	B-419-018	Copper	22	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-018	Copper	19	mg/kg
Asphalt	B-419-018	Cobalt	7.2	mg/kg
Asphalt	B-419-018	Cobalt	6.7	mg/kg
Asphalt	B-419-018	Chromium	70	mg/kg
Asphalt	B-419-018	Chromium	69	mg/kg
Asphalt	B-419-018	Diesel Fuel	290	mg/kg
Asphalt	B-419-018	Diesel Fuel	260	mg/kg
Asphalt	B-419-018	Gross beta	2.52	pCi/g
Asphalt	B-419-018	Lead	6.1	mg/kg
Asphalt	B-419-018	Lead	5.2	mg/kg
Asphalt	B-419-018	Methylene chloride	70	ug/L*
Asphalt	B-419-018	Methylene chloride	68	ug/L*
Asphalt	B-419-018	Mercury	0.053	mg/kg
Asphalt	B-419-018	Mercury	0.058	mg/kg
Asphalt	B-419-018	Nickel	38	mg/kg
Asphalt	B-419-018	Nickel	32	mg/kg
Asphalt	B-419-018	Vanadium	24	mg/kg
Asphalt	B-419-018	Vanadium	23	mg/kg
Asphalt	B-419-018	Arsenic	3.7	mg/kg
Asphalt	B-419-018	Arsenic	3	mg/kg
Asphalt	B-419-018	Zinc	38	mg/kg
Asphalt	B-419-018	Zinc	34	mg/kg
Asphalt	B-419-018	Barium	170	mg/kg
Asphalt	B-419-018	Barium	150	mg/kg
Asphalt	B-419-025	Barium	190	mg/kg
Asphalt	B-419-025	Barium	160	mg/kg
Asphalt	B-419-025	Arsenic	2.9	mg/kg
Asphalt	B-419-025	Arsenic	2.8	mg/kg
Asphalt	B-419-025	Zinc	70	mg/kg
Asphalt	B-419-025	Zinc	59	mg/kg
Asphalt	B-419-025	Vanadium	23	mg/kg
Asphalt	B-419-025	Vanadium	22	mg/kg
Asphalt	B-419-025	Lead	10	mg/kg
Asphalt	B-419-025	Lead	12	mg/kg
Asphalt	B-419-025	Nickel	34	mg/kg
Asphalt	B-419-025	Nickel	41	mg/kg
Asphalt	B-419-025	Molybdenum	1.1	mg/kg
Asphalt	B-419-025	PCB 1254	150	ug/kg
Asphalt	B-419-025	Diesel Fuel	110	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-025	Diesel Fuel	140	mg/kg
Asphalt	B-419-025	Methylene chloride	69	ug/L*
Asphalt	B-419-025	Methylene chloride	69	ug/L*
Asphalt	B-419-025	Mercury	0.039	mg/kg
Asphalt	B-419-025	Mercury	0.048	mg/kg
Asphalt	B-419-025	Copper	22	mg/kg
Asphalt	B-419-025	Copper	22	mg/kg
Asphalt	B-419-025	Cobalt	7.5	mg/kg
Asphalt	B-419-025	Cobalt	7.5	mg/kg
Asphalt	B-419-025	Chromium	28	mg/kg
Asphalt	B-419-025	Chromium	36	mg/kg
Asphalt	B-419-026	Cobalt	9.1	mg/kg
Asphalt	B-419-026	Chromium	28	mg/kg
Asphalt	B-419-026	Copper	19	mg/kg
Asphalt	B-419-026	Diesel Fuel	910	mg/kg
Asphalt	B-419-026	Methylene chloride	64	ug/L*
Asphalt	B-419-026	Lead	8.7	mg/kg
Asphalt	B-419-026	Nickel	43	mg/kg
Asphalt	B-419-026	PCB 1254	36	ug/kg
Asphalt	B-419-026	Vanadium	35	mg/kg
Asphalt	B-419-026	Barium	140	mg/kg
Asphalt	B-419-026	Arsenic	2.9	mg/kg
Asphalt	B-419-026	Zinc	35	mg/kg
Asphalt	B-419-027	Tritium	0.66	pCi/g
Asphalt	B-419-027	Vanadium	30	mg/kg
Asphalt	B-419-027	Barium	160	mg/kg
Asphalt	B-419-027	Barium	1.4	mg/L*
Asphalt	B-419-027	Zinc	140	mg/kg
Asphalt	B-419-027	Zinc	0.57	mg/L*
Asphalt	B-419-027	Methylene chloride	64	ug/L*
Asphalt	B-419-027	Mercury	0.23	mg/kg
Asphalt	B-419-027	Lead	75	mg/kg
Asphalt	B-419-027	Lead	0.27	mg/L*
Asphalt	B-419-027	Nickel	63	mg/kg
Asphalt	B-419-027	Cobalt	10	mg/kg
Asphalt	B-419-027	Chromium	56	mg/kg
Asphalt	B-419-027	Copper	28	mg/kg
Asphalt	B-419-027	Diesel Fuel	670	mg/kg
Asphalt	B-419-028	Barium	97	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-028	Barium	130	mg/kg
Asphalt	B-419-028	Barium	0.91	mg/L*
Asphalt	B-419-028	Arsenic	2.6	mg/kg
Asphalt	B-419-028	Zinc	35	mg/kg
Asphalt	B-419-028	Zinc	36	mg/kg
Asphalt	B-419-028	Vanadium	27	mg/kg
Asphalt	B-419-028	Vanadium	26	mg/kg
Asphalt	B-419-028	Nickel	53	mg/kg
Asphalt	B-419-028	Nickel	66	mg/kg
Asphalt	B-419-028	Methylene chloride	55	ug/L*
Asphalt	B-419-028	Methylene chloride	58	ug/L*
Asphalt	B-419-028	Mercury	0.041	mg/kg
Asphalt	B-419-028	Mercury	0.037	mg/kg
Asphalt	B-419-028	Lead	6	mg/kg
Asphalt	B-419-028	Lead	5.1	mg/kg
Asphalt	B-419-028	Diesel Fuel	980	mg/kg
Asphalt	B-419-028	Diesel Fuel	860	mg/kg
Asphalt	B-419-028	Copper	19	mg/kg
Asphalt	B-419-028	Copper	22	mg/kg
Asphalt	B-419-028	Cobalt	8.2	mg/kg
Asphalt	B-419-028	Cobalt	9.7	mg/kg
Asphalt	B-419-028	Chromium	82	mg/kg
Asphalt	B-419-028	Chromium	110	mg/kg
Asphalt	B-419-029	Diesel Fuel	760	mg/kg
Asphalt	B-419-029	Copper	23	mg/kg
Asphalt	B-419-029	Cobalt	8.9	mg/kg
Asphalt	B-419-029	Chromium	89	mg/kg
Asphalt	B-419-029	Nickel	56	mg/kg
Asphalt	B-419-029	Methylene chloride	60	ug/L*
Asphalt	B-419-029	Mercury	0.051	mg/kg
Asphalt	B-419-029	Lead	8.7	mg/kg
Asphalt	B-419-029	Barium	190	mg/kg
Asphalt	B-419-029	Barium	2	mg/L*
Asphalt	B-419-029	Zinc	46	mg/kg
Asphalt	B-419-029	Vanadium	32	mg/kg
Asphalt	B-419-030	Barium	160	mg/kg
Asphalt	B-419-030	Barium	2.5	mg/L*
Asphalt	B-419-030	Vanadium	20	mg/kg
Asphalt	B-419-030	Zinc	38	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-030	Mercury	0.084	mg/kg
Asphalt	B-419-030	Lead	5.3	mg/kg
Asphalt	B-419-030	Methylene chloride	58	ug/L*
Asphalt	B-419-030	Nickel	36	mg/kg
Asphalt	B-419-030	Chromium	33	mg/kg
Asphalt	B-419-030	Copper	20	mg/kg
Asphalt	B-419-030	Cobalt	7.3	mg/kg
Asphalt	B-419-030	Diesel Fuel	40	mg/kg
Asphalt	B-419-035	PCB 1260	40	ug/kg
Asphalt	B-419-035	Vanadium	24	mg/kg
Asphalt	B-419-035	Arsenic	2.7	mg/kg
Asphalt	B-419-035	Zinc	69	mg/kg
Asphalt	B-419-035	Barium	140	mg/kg
Asphalt	B-419-035	Barium	0.95	mg/L*
Asphalt	B-419-035	Mercury	0.41	mg/kg
Asphalt	B-419-035	Lead	11	mg/kg
Asphalt	B-419-035	Methylene chloride	53	ug/L*
Asphalt	B-419-035	Nickel	68	mg/kg
Asphalt	B-419-035	Cadmium	1.1	mg/kg
Asphalt	B-419-035	Chromium	36	mg/kg
Asphalt	B-419-035	Copper	24	mg/kg
Asphalt	B-419-035	Cobalt	8.6	mg/kg
Asphalt	B-419-035	Diesel Fuel	1300	mg/kg
Asphalt	B-419-036	Chromium	20	mg/kg
Asphalt	B-419-036	Copper	21	mg/kg
Asphalt	B-419-036	Cobalt	5.8	mg/kg
Asphalt	B-419-036	Mercury	0.22	mg/kg
Asphalt	B-419-036	Lead	16	mg/kg
Asphalt	B-419-036	Nickel	38	mg/kg
Asphalt	B-419-036	Zinc	62	mg/kg
Asphalt	B-419-036	Tritium	0.252	pCi/g
Asphalt	B-419-036	Vanadium	28	mg/kg
Asphalt	B-419-036	Arsenic	1.6	mg/kg
Asphalt	B-419-036	Barium	66	mg/kg
Asphalt	B-419-036A	Diesel Fuel	440	mg/kg
Asphalt	B-419-036A	Methylene chloride	49	ug/L*
Asphalt	B-419-037	Tritium	0.286	pCi/g
Asphalt	B-419-037	Vanadium	25	mg/kg
Asphalt	B-419-037	Vanadium	27	mg/kg

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-037	Arsenic	2.7	mg/kg
Asphalt	B-419-037	Arsenic	3.4	mg/kg
Asphalt	B-419-037	Barium	150	mg/kg
Asphalt	B-419-037	Barium	170	mg/kg
Asphalt	B-419-037	Zinc	53	mg/kg
Asphalt	B-419-037	Zinc	44	mg/kg
Asphalt	B-419-037	Methylene chloride	42	ug/L*
Asphalt	B-419-037	Methylene chloride	46	ug/L*
Asphalt	B-419-037	Molybdenum	1.2	mg/kg
Asphalt	B-419-037	Molybdenum	1.6	mg/kg
Asphalt	B-419-037	Nickel	56	mg/kg
Asphalt	B-419-037	Nickel	47	mg/kg
Asphalt	B-419-037	PCB 1254	42	ug/kg
Asphalt	B-419-037	Mercury	9.3	mg/kg
Asphalt	B-419-037	Lead	14	mg/kg
Asphalt	B-419-037	Lead	12	mg/kg
Asphalt	B-419-037	Mercury	7.6	mg/kg
Asphalt	B-419-037	Mercury	0.0022	mg/L*
Asphalt	B-419-037	Diesel Fuel	580	mg/kg
Asphalt	B-419-037	Diesel Fuel	640	mg/kg
Asphalt	B-419-037	Cadmium	0.96	mg/kg
Asphalt	B-419-037	Chromium	38	mg/kg
Asphalt	B-419-037	Chromium	31	mg/kg
Asphalt	B-419-037	Copper	28	mg/kg
Asphalt	B-419-037	Copper	24	mg/kg
Asphalt	B-419-037	Cobalt	11	mg/kg
Asphalt	B-419-037	Cobalt	7.8	mg/kg
Asphalt	B-419-039	Zinc	36	mg/kg
Asphalt	B-419-039	Barium	0.69	mg/L*
Asphalt	B-419-039	Barium	100	mg/kg
Asphalt	B-419-039	Barium	3.7	mg/L*
Asphalt	B-419-039	PCB 1254	570	ug/kg
Asphalt	B-419-039	Vanadium	39	mg/kg
Asphalt	B-419-039	Arsenic	2.3	mg/kg
Asphalt	B-419-039	Mercury	6.1	mg/kg
Asphalt	B-419-039	Mercury	0.0032	mg/L*
Asphalt	B-419-039	Lead	10	mg/kg
Asphalt	B-419-039	Lead	0.44	mg/L*
Asphalt	B-419-039	Mercury	0.003	mg/L*

Composite Area	Sample Location	Analyte	Result	Units
Asphalt	B-419-039	Methylene chloride	47	ug/L*
Asphalt	B-419-039	Nickel	64	mg/kg
Asphalt	B-419-039	Chromium	34	mg/kg
Asphalt	B-419-039	Copper	22	mg/kg
Asphalt	B-419-039	Cobalt	8.3	mg/kg
Asphalt	B-419-039	Diesel Fuel	1200	mg/kg
Asphalt	B-419-102	Vanadium	24	mg/kg
Asphalt	B-419-102	Vanadium	25	mg/kg
Asphalt	B-419-102	Zinc	40	mg/kg
Asphalt	B-419-102	Zinc	43	mg/kg
Asphalt	B-419-102	Arsenic	2	mg/kg
Asphalt	B-419-102	Arsenic	2.1	mg/kg
Asphalt	B-419-102	Barium	97	mg/kg
Asphalt	B-419-102	Barium	94	mg/kg
Asphalt	B-419-102	Methylene chloride	420	ug/L*
Asphalt	B-419-102	Methylene chloride	420	ug/L*
Asphalt	B-419-102	Nickel	37	mg/kg
Asphalt	B-419-102	Nickel	41	mg/kg
Asphalt	B-419-102	PCB 1254	92	ug/kg
Asphalt	B-419-102	PCB 1254	140	ug/kg
Asphalt	B-419-102	Lead	17	mg/kg
Asphalt	B-419-102	Lead	21	mg/kg
Asphalt	B-419-102	Mercury	0.071	mg/kg
Asphalt	B-419-102	Mercury	0.39	mg/kg
Asphalt	B-419-102	Diesel Fuel	610	mg/kg
Asphalt	B-419-102	Diesel Fuel	500	mg/kg
Asphalt	B-419-102	Chromium	23	mg/kg
Asphalt	B-419-102	Chromium	29	mg/kg
Asphalt	B-419-102	Cobalt	6.9	mg/kg
Asphalt	B-419-102	Cobalt	7.7	mg/kg
Asphalt	B-419-102	Copper	21	mg/kg
Asphalt	B-419-102	Copper	20	mg/kg
* - Indicates Toxicity characteristic leaching procedure (TCLP) or Soluble Threshold Limit Concentration (STL)				
All results from B-419-014 are collected at a depth of 4.5 feet.				

Appendix L

Response to Comments

B419 Closure Performance Standards

Department of Toxic Substances Control
May 22, 2012

LLNL-PRES-557761

This work was performed under the auspices of the U.S. Department of Energy by Lawrence Livermore National Laboratory under contract DE-AC52-07NA27344. Lawrence Livermore National Security, LLC

Agenda

- Regulatory Setting and Historical Use of Building 419
- Summary of Closure Activities to Date
- Comparison of Soil Analytical Results to Human Health Screening Levels and Potential Impact to Groundwater
- Closure Activity Schedule and Path Forward

Lawrence Livermore National Laboratory – Livermore Site

The Livermore Main Site (Site 200) is approximately 800 acres in size and is located about 3 miles east of downtown Livermore

LLNL regulated under RCRA and CERCLA since the 1980's

- The 1980 RCRA Part A permit application identified Building 419 as one of several discrete, active LLNL waste management operations subject to the newly enacted regulations
- Similarly, discovery of groundwater contamination in 1983 triggered further investigation and subsequent listing of the LLNL site on the NPL in 1987 and subject to CERCLA
- Generally, on-going LLNL hazardous waste operations and CERCLA cleanup activities have progressed on parallel but separate paths
 - In the case of B419, there is some overlap as there is active remediation of tritium and VOCs in groundwater underlying this area

Historical Use of Building 419

- Building 419 was constructed in 1942 and was first used by the U.S. Navy for airplane assembly and maintenance
- LLNL's Health Chemistry Program then used this facility as an assay laboratory
- Between 1975 and 1989, LLNL used this facility for equipment decontamination and hazardous and mixed waste treatment (size reduction and solidification) activities
- Building 419 was first identified as a RCRA treatment facility on 1980 Part A submittal, operated under interim status and a Part B permit application was filed in the mid-1980s
- Hazardous and mixed waste treatment activities were discontinued within the facility due to the results of a seismic evaluation conducted in 1991 that indicated that Building 419 could not meet the Uniform Building Code seismic guidelines

B419 (1940s)

Multiple supply wells within 3 miles of the plume placed LLNL on Superfund National Priority List

Contaminants of Concern

- Volatile Organic Compounds
- Fuel Hydrocarbons
- Chromium
- Tritium

B419 (2009 and 2011)

Summary of Closure Activities To Date

- The majority of the closure activities were completed in the following order:
 - Utility deactivation
 - Facility abatement
 - Facility bulk sampling and analyses
 - Asphalt/soil sampling and analyses
 - Facility demolition
 - Disposal of facility structure, debris, rinsewater, and collected rainwater
 - Concrete sampling and analyses
 - Sampling and analyses of 35 soil samples collected from the LLNL site to develop metals and radiological background levels
 - Soil sampling beneath facility structure
 - Detailed evaluation of data to determine next steps to achieve final closure

Removal and disposal of concrete foundation and tank vault remain to be completed.

Concrete Composite Sample Locations

Figure A-2. Sample borehole locations at the B-419 Facility

Project-Specific Background Soil Sample Locations based on MARSSIM Methodology

Project-Specific Metals and Radiological Soil Background Levels

Description	ParType	Screening value (mg/kg)
Antimony	Metal	2.2
Arsenic	Metal	7.59
Barium	Metal	332
Beryllium	Metal	0.55
Cadmium	Metal	0.55
Chromium	Metal	48.9
Cobalt	Metal	16.7
Copper	Metal	35.8
Hexavalent Chromium	Metal	2.2
Lead	Metal	14.3
Mercury	Metal	0.0759
Molybdenum	Metal	1.1
Nickel	Metal	70.1
Selenium	Metal	0.55
Silver	Metal	1.1
Thallium	Metal	1.1
Vanadium	Metal	43.7
Zinc	Metal	69.8
Description	ParType	Screening value (pCi/g)
Actinium 228	Radiological	1.5
Aluminum 26	Radiological	0.133
Am 241 GS	Radiological	0.539
Americium 241	Radiological	0.062
Antimony 124	Radiological	0.145
Antimony 125	Radiological	0.35
Beryllium 7	Radiological	1.15
Bismuth 212	Radiological	2.52
Bismuth 214	Radiological	0.912
Carbon 14	Radiological	10.2
Cerium 139	Radiological	0.0777
Cerium 144	Radiological	0.626
Cesium 134	Radiological	0.189
Cesium 137	Radiological	0.16
Chromium 51	Radiological	0.957
Cobalt 56	Radiological	0.428
Cobalt 57	Radiological	0.0547
Cobalt 58	Radiological	0.181

Description	ParType	Screening value (pCi/g)
Cobalt 60	Radiological	0.154
Curium 242	Radiological	0.0143
Curium 244	Radiological	0.0269
Europium 152	Radiological	0.88
Europium 154	Radiological	0.852
Europium 155	Radiological	0.34
Gross alpha	Radiological	3.38
Gross beta	Radiological	4.47
Iodine 131	Radiological	0.395
Iron 59	Radiological	0.399
Lead 212	Radiological	0.938
Lead 214	Radiological	0.844
Manganese 54	Radiological	0.159
Niobium 94	Radiological	0.137
Niobium 95	Radiological	0.169
Plutonium 238	Radiological	0.0355
Plutonium 239+240	Radiological	0.046
Potassium 40	Radiological	18.4
Protactinium 234m	Radiological	29.6
Ruthenium 106	Radiological	1.25
Scandium 46	Radiological	0.134
Silver 110m	Radiological	0.161
Sodium 22	Radiological	0.188
Strontium 90	Radiological	0.264
Technetium 99	Radiological	0.647
Thallium 208	Radiological	0.371
Thorium 227	Radiological	1.05
Thorium 228	Radiological	0.991
Thorium 230	Radiological	0.957
Thorium 232	Radiological	0.983
Thorium 234	Radiological	2.44
Tritium	Radiological	0.106
Uranium 234 and Uranium 233	Radiological	0.76
Uranium 235	Radiological	0.645
Uranium 235 and Uranium 236	Radiological	0.0904
Uranium 238	Radiological	0.717
Zinc 65	Radiological	0.261

Impact to human receptors was systematically evaluated by primary pathways

Constituents of potential concern (COPCs) identified

- Compared all soil data to new background levels
- Any data > background values = COPC

Compared each COPC to published standards

- On-site receptors (industrial and residential standards for soil)
- Off-site receptors (residential standards for groundwater)

Created 3-D graphical display of areas containing COPCs

- Reflects areas of concern by COPC(s)
- Estimates approximate volumes of impacted soil

Recommended action to complete closure

- Removal of remaining slab and foundation materials, and targeted removal of contaminated soil

Published standards used to evaluate COPCs

- U.S.EPA Regional Screening Levels (RSLs) – formerly known as Preliminary Remedial Goals (PRGs)
 - Industrial
 - Residential
- SFB-RWQCB Environmental Screening Levels (ESLs)
 - Industrial
 - Residential
- Maximum Contaminant Levels (MCLs) for groundwater

Screening Levels (mg/kg)

COPC	Site Background	Residential RSL / ESL	Industrial RSL / ESL	Maximum Detected
Arsenic	7.59 (11.0)	0.39 / 0.39	1.6 / 1.6	37
Benzo(b) Fluoranthene*		0.15 / 0.38	2.0 / 1.3	0.42
Cobalt	16.7	23 / 40	300 / 80	170
Diesel Fuel		- / 83	- / 83	610
Hexavalent Chromium	2.2	0.29 / 8.0	5.6 / 8.0	12
Mercury*	0.076	10 / 1.3	43 / 10	66
PCB 1248		- / 0.22	- / 0.74	0.35
PCB 1254		- / 0.22	- / 0.74	6.9

RSL – U.S. EPA Regional Screening Levels (former PRGs)

ESL – SF Regional Water Quality Control Board Environmental Screening Levels.

* COPC with potential impact to ground water.

Overall Approach

US. EPA Regional Screening levels (RSLs):

http://www.epa.gov/reg3hwm/risk/human/rb-concentration_table/usersguide.htm

<http://www.epa.gov/region9/superfund/prg/rsl-table.html>

<http://www.epa.gov/region9/superfund/prg/>

http://rais.ornl.gov/rad_start.shtml

<http://epa-prgs.ornl.gov/radionuclides/download.html>

San Francisco Regional Water Quality Control Board Environmental Screening Levels (ESLs):

<http://www.swrcb.ca.gov/rwqcb2/esl.shtml>

Building 419 – Current conditions

Building 419 – Sampling locations

[illegible]

Building 419 – Sampling Locations

Building 419 – Sampling Locations

Arsenic

Site background = 7.59 mg/kg

Benzo(b)Fluoranthene

Residential ESL = 0.38 mg/kg

Cobalt

Residential ESL = 40 mg/kg

Diesel Fuel

Residential ESL = 83 mg/kg

Hexavalent Chromium

Residential ESL = 8 mg/kg

Mercury

Residential RSL = 10 mg/kg

PCB 1248

Residential ESL = 0.22 mg/kg

PCB 1254

Residential ESL = 0.22 mg/kg

- Diesel Fuel is excluded

Results summary

- Identified 3 primary areas of concern associated with B419
 - Beneath northeast corner of room 167
 - Beneath northwest corner of room 124
 - Near tank vault
 - Constraining graphical plots of cobalt and PCB 1254 difficult due to sampling locations relative to few positive detects near vault walls
- None of the radioactive components exceed the current residential screening level guidance
 - The few locations where radioactive isotopes were detected below ESLs are within soil volumes with other COPCs
- Diesel hits sporadic near surface under paved areas outside of building

In addition to remaining slab and vault structure, removal of about 400 cu. yd. of material needed to achieve 'clean closure'

- Beneath Room 167
 - ~ 90 cu.yd
- Beneath Room 124
 - ~ 110 cu.yd
- Surrounding Tank Vault
 - ~ 100 to 200 cu.yd

Recommended Path Forward

Recommended
action to
complete
closure

- Removal of remaining slab and foundation materials, and targeted removal of contaminated soil

Backup Slides

- Livermore Site CERCLA Project overview
- Logic chart for interface with CERCLA and D&D projects with contaminated soil

Figure 1. Facility decontamination and decommissioning (D&D) process

Figure 2. CERCLA process for environmental contamination identified following facility D&D

*Assumes draft, draft final, and final versions are not required.

Livermore Site CERCLA project - Background

- COCs include(d) volatile organic compounds (VOCs), fuel hydrocarbons, metals, tritium
- Primary VOCs are TCE and PCE
- VOC plumes extend both laterally and vertically beneath the site within multiple hydrostratigraphic units
- No Further Action for fuel hydrocarbon release site in 1996
- Chromium remains slightly above cleanup standard at one treatment location (TFC Southeast)
- Tritium below the MCL at all groundwater monitoring locations since 2004, however it is commingled with VOCs

The CERCLA Process

Chronology of Livermore Site CERCLA project

- U.S. Navy operated NAS Livermore during WWII (1940s)
- LLNL established in 1952
- Ground water contamination first discovered in 1983
- Site placed on U.S. EPA's National Priorities List in 1987
- Ground water remediation initiated in 1989
- Record of Decision signed in 1992
 - Approved remedy is pump-and-treat (GWE & SVE)
 - Cleanup standard = MCLs
 - MNA for tritium
- Fourth Five-year Review in progress

Small compact, portable treatment units are used in conjunction with larger, fixed treatment facilities

Fixed

GTU

MTU

PTU

STU

CRD

VES

Ground Water Cleanup Priorities

- Western plume cleanup
- Southern plume cleanup
- Capture onsite distal plumes
- Source area control/cleanup

Cleanup priorities were determined in conjunction with stakeholders

Source Areas at the Livermore Site

- 21 distinct source areas identified
 - Different hydraulic characteristics
 - Variable VOC distribution in ground water
 - Variable unsaturated zone influence

- Goal: reduce the environmental cleanup mortgage

Treatment Facilities at LLNL

4 Fixed
10 PTUs
5 MTUs
4 GTUs
2 STUs
2 CRDs
1 Tank
9 VESSs

Source areas at the Livermore Site

- 21 distinct source areas identified based on past activities and site characterization data:
 - Different hydraulic characteristics
 - Variable VOC distribution in ground water
 - Variable unsaturated zone influence

Alluvial fan sediments grouped into an HSU structure

Contaminants are distributed both horizontally and vertically beneath the Livermore Site

3rd quarter 2001

More than 900,000 gallons of ground water are treated daily at 28 treatment units

Since 1989, more than 4 billion gallons of ground water have been treated and over 3 tons of VOCs have been removed from the subsurface

Ground Water Contamination is addressed under CERCLA

Livermore Naval Air Station

LLNL construction

- Contamination discovered in 1983
- Contaminants of Concern: VOCs, tritium, chromium
- Primary VOCs: trichloroethylene (TCE), perchloroethylene (PCE)
- Remediation operations began in 1989
- Constructed 37 treatment facilities (TFs)
 - 28 ground water TFs
 - 9 soil vapor TFs
 - 93 ground water extraction wells
 - 32 soil vapor extraction wells
 - 17 dual extraction wells
 - >400 monitor wells
- Results to date:
 - >4 billion gallons of ground water and >400 million cubic feet of vapor treated
 - Nearly 3,000 kg (>3 tons) of VOCs have been removed from the subsurface

Modeling potential impact to ground water

1. Data gathering: We used borehole lithological, geophysical, and ground water elevation data from all wells and boreholes near Building 419. We also gathered data on soil physical properties from across the entire LLNL site as well as regional precipitation and infiltration data.
2. Soil Profile: Using the above information we created a representative soil profile for Building 419 area. We used the most permeable soil type observed in any one of the borehole to develop a conservative soil profile.
3. Hydraulic Parameters: Since there aren't any unsaturated soil properties available directly from the Building 419 area, we categorized the observed soils into three lithological types as high permeability sands and gravels (HEK), medium permeability silty sands and silts (MEK), and low permeability silts and clays (LEK).

Modeling potential impact to ground water

4. Ground Water Elevation: The highest ground water elevation observed beneath the Building 419 area is ~90 feet below ground.
5. Infiltration rate: Based on a simple net infiltration calculation and the infiltration rate used in a calibrated regional ground water flow model, we used a conservative infiltration rate of 1.2 inch/year. This value is equivalent to 10% of average annual precipitation at the site.
6. Soil Moisture Profile: Soil properties were conservatively selected to ensure a soil moisture profile that is continuous and at a higher moisture content than typically observed at the site. Existing soil moisture data was used to calibrate the unsaturated flow portion of the model.

Modeling potential impact to ground water

7. Contaminant of Potential Concern (CPOC) Distribution and Transport Parameters: CPOC specific transport parameters were used in each model. Dispersion and volatilization was ignored to preserve conservative transport properties. The first ten feet of the soil column was assumed to be contaminated at the maximum measured concentration for a given CPOC.
8. The model was run until the maximum concentration reaching ground water was observed. An EPA recommended Dilution Attenuation factor of 20 was applied at the water surface representing the concentration of water in a hypothetical drinking water supply well completed directly beneath the site.

Modeling results

Potential impact to ground water from chemicals detected in subsurface soils, Building 419 RCRA Closure.

Chemical of Potential Concern Concentrations exceed the: 1- Background soil (LLNL) values 2- EPA RSLs (RAD RSLs 2000) 3-Water board ESLs	Soil concentration used in the initial contaminant distribution (first 10 ft-bgs)	Maximum concentration reaching ground water (DAF=20)	Time to reach maximum concentration	Maximum Contaminant Limit - CA DHS MCL	Predicted time to reach MCL (years)	Potential COC
	mg/kg (Maximum)	ug/L	years	ug/L		
Arsenic	37	0.325	5.7 million	10	Does not exceed MCL	No
Barium	1000	30	1.7 million	1,000	Does not exceed MCL	No
Beryllium	40	0.24	4.5 million	4	Does not exceed MCL	No
Hexavalent Chromium	12	0.6	600,000	50	Does not exceed MCL	No
Cobalt	170	4.8	1.2 million	(4.7)	Unregulated	No
Mercury	66	10.85	200,000	2	75,000	Yes
Nickel	430	2.4	10 million	(100)	Unregulated	No
Vanadium	180	0.3	20 million	(78)	Unregulated	No
Benzo(b)fluoranthene (PAH)	0.42	0.0935	200,000	0.0002	20,000	Yes
Diesel Fuel	610	5250	7,500	(100000)	Does not exceed SNARL	No
PCB 1248	0.35	0.0000035	5 billion	0.0005	Does not exceed MCL	No
PCB 1254	6.9	0.00006	7 billion	0.0005	Does not exceed MCL	No

Environmental Functional Area
Environmental Support and Programmatic Outreach

LLNL-TR-573455

**Response to DTSC's Comments on Closure
Performance Standards and Remaining
Closure Activities for the Building 419
Project at the Lawrence Livermore
National Laboratory**

August 2012

**Lawrence Livermore
National Laboratory**

August 16, 2012

Mr. Ryan Batty, Project Manager
Engineering and Special Projects Office
Department of Toxic Substances Control
8800 Cal Center Drive, 2nd Floor
Sacramento, California 95826

Subject: **Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the Building 419 Project at the Lawrence Livermore National Laboratory, Livermore, California; EPA ID No.: CA2890012584**

Dear Mr. Batty:

On May 22, 2012, the Lawrence Livermore National Laboratory (LLNL) provided the Department of Toxic Substances Control (DTSC) with a presentation on the Building 419 closure project that summarized completed and remaining closure activities, and described LLNL's recommended closure performance standards for the subsurface soil. DTSC provided LLNL with comments on the presentation through a formal written correspondence letter, dated June 12, 2012. The following responses have been prepared:

Comment 1-

"Presentation Slide 10 – The slide shows composite sample locations used for concrete sampling. LLNL provided the results of the concrete sampling separately in an email dated June 6, 2012. DTSC requests additional information in order to clarify which sample results correspond to which locations. For example, we do not understand sample results identified as B-419-COMP-004A, B-419-R1500, and B-419-TVHS.

DTSC requests that LLNL provide interpretation of the concrete results and indicate whether any concrete will be characterized as Resource Conservation and Recovery Act (RCRA) or California hazardous waste".

Response-

As DTSC is aware of, the concrete sampling plan consisted of five composite samples identified as B-419-COMP-01-0F, B-419-COMP-02-0F, B-419-COMP-03-0F, B-419-COMP-04-0F, and B-419-COMP-05-0F. Each composite sample area represents specific room numbers or sections of the project footprint, such as the north concrete pad, and tank vault. In addition to the composite sample areas, LLNL incorporated additional locations into the concrete sampling plan as follows:

- a) An additional concrete sample, identified as B-419-R-167-W-0F, was collected from Room 167 in order to aid in the characterization of the concrete pad at Room 167 for

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

- disposal purposes. Elevated radiological activity levels were detected at this location on the concrete pad, so radiological isotopic speciation was performed on this sample.
- b) B-419-COMP-004A was a composite sample from a concrete layer found in the subsurface one foot below grade. This composite sample was collected where Concrete, Asphalt, and Soil (CAS) sample numbers 23 and 33 are located.
 - c) The concrete sample, identified as B-419-014-4.5F, was collected from an additional layer of concrete that was found 4.5 feet below grade, at the location where CAS sample number 14 was collected.
 - d) The concrete layer of CAS sample number 21 is identified as B-419-021-0F. Radiological isotopic speciation was run on this sample in order to aide in the characterization of the concrete pad at Room 124 for disposal purposes.
 - e) An additional concrete sample, identified as B-419-TVHS-0F, was collected from the floor of the tank vault in order to aide in the characterization of the concrete vault for disposal purposes. Elevated radiological activity levels were detected at this location on the vault floor, so radiological isotopic speciation was performed on this sample. The acronym "TVHS" was given to this sample to represent, "Tank Vault Hot Spot".
 - f) An additional sample of the concrete pad from Room 1500 (previously utilized as a Battery Shop), was added to the concrete sampling plan because concrete samples from this room were not part of the original sampling plan, and LLNL needed a sample from this room to characterize this portion of the pad.

LLNL has determined, based on the following reasons, that the concrete pad that was associated with the facility structure, will be managed as low-level radioactive waste. None of the chemical constituents were found at hazardous waste levels, and the following considerations were taken into account for volatile organic compounds when LLNL made hazardous waste F-listing characterization determinations for the concrete pad:

- a) The B-419 Closure Plan states that Rooms 155 and 167 are to be managed as mixed waste, but the Building 419 structure does NOT include the concrete slab floor of the building footprint, and that further characterization sampling and analysis for these areas will occur.
- b) Methylene Chloride was the only volatile organic compound (VOC) found in the concrete pad,
- c) Methylene Chloride was not used for degreasing purposes within Building 419,
- d) Methylene Chloride was detected in all concrete pad method blanks, and was detected in the sample results at similar concentrations,
- e) The offsite analytical laboratory that analyzed the concrete samples indicated that Methylene Chloride is used in their laboratory on a regular basis, and is used for extractions, so it is likely to be a lab contaminant, and

As stated in the B-419 Closure Plan, the concrete tank vault will be managed as mixed waste. Trichloroethylene (TCE) was detected in soil at locations beneath Room 167 where broken piping had previously been removed in the mid 1990's. TCE was used for its solvent purposes when the facility was used for RCRA operations, and LLNL personnel who worked in the

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

facility reported spills within the tank vault, where the piping was routed from Room 167. Therefore, the F002 hazardous waste listing will be applied to the concrete tank vault.

Comment 2-

“Presentation Slide 15 – The slide indicates that Regional Screening Levels (RSLs) published by the U.S. Environmental Protection Agency (EPA), Region 9, and Environmental Screening Level (ESLs) published by the Regional Water Quality Control Board, Region 2, were utilized as project soil screening levels. DTSC accepts RSLs as screening levels subject to the limitations stated in DTSC Human Health Risk Assessment (HHRA) Note 3 (See Link: <http://www.dtsc.ca.gov/AssessingRisk/upload/HHRA-Note-3.pdf>). As indicated in HHRA Note 3, DTSC recommends 80 mg/kg (site wide 95 UCL, excluding hot-spots) as an unrestricted use screening level for lead

If multiple constituents are present at concentrations at or near the respective screening level then an evaluation of cumulate impacts may be necessary. DTSC requests that LLNL comment on whether you believe an evaluation of cumulative impacts is necessary”.

Response-

Please refer to the response for comment No. 3 below.

Comment 3-

“Presentation Slide 16 – The slide indicates that LLNL screened against the higher of the RSL or the ESL. A screening level evaluation, by its nature, should be conservative and the lower of the available screening levels should be utilized. It is acceptable to DTSC if LLNL only relies on the ESL as a screening level if it is based on the protection of groundwater. The RSLs, as modified by HHRA Note 3, are sufficient for the protection of human health.

DTSC requests that LLNL summarize the input data and key assumptions used in the groundwater modeling. DTSC also requests that LLNL address leaching of volatile organic compounds (VOCs) and lead to groundwater”.

Response to Comments 2 and 3-

LLNL will use RSLs and incorporate the limitations stated in DTSC HHRA Note 3 to all screening level evaluations. LLNL initially decided to use ESLs when an RSL was not available and used the higher of the two values – mainly the ESL value – because the ESLs were based on screening levels that were specifically developed for the San Francisco – Bay Area. LLNL appreciates the assistance provided by DTSC regarding RSLs (i.e. identifying RSLs for polychlorinated biphenyls – PCBs) and the overall guidance provided for the screening level analysis. Upon further discussions with DTSC, LLNL used the lower value for the screening level analysis when there was more than one screening level that was applicable.

Lead - LLNL followed the guidance provided in HHRA Note 3 for lead, and determined that the 95 percent upper confidence level (95 UCL) for lead concentrations in soil is 20.2 mg/kg, which is below the 80 mg/kg 95 UCL level set in HHRA Note 3 for residential use. Therefore, lead is not considered a potential contaminant of concern (PCOC). In addition, once the soil removal

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

proposed by LLNL is complete, the remaining soil will have a 95 UCL soil concentration of 1.0 mg/kg for lead.

Polycyclic Aromatic Hydrocarbons (PAHs) – LLNL initially determined that the maximum benzo(b)fluoranthene (a PAH) concentration in soil is 0.42 mg/kg, and is above the RSL of 0.15 mg/kg for residential use. LLNL followed the advisory document by HHRA that defines soil background values for PAHs in Northern California. The background value is defined in equivalency concentration and is 0.4 mg/kg in benzo(a)pyrene-equivalency. When the maximum concentration of benzo(b)fluoranthene, 0.42 mg/kg is converted, the value is 0.042 mg/kg in benzo(a)pyrene-equivalency. This value (0.042 mg/kg) is below the background value of 0.4 mg/kg, therefore benzo(b)fluoranthene is not considered a PCOC.

We also followed the guidance provided in HHRA Note 3 for determining the screening levels for thallium and vanadium. In addition, we used screening levels suggested by DTSC for cobalt and arsenic. For cobalt we used the California Human Health Screening Level (CHHSL) and for arsenic we used the regional background value determined by San Francisco Regional Water Quality Control Board study. All of the detections for diesel fuel and hydrocarbon fingerprint was in shallow soil (<1 ft) and was outside of the Building 419 footprint. These detections are presumed to be associated with equipment and vehicles used in paved areas and parking lots around the building, as well as the routine paving maintenance (e.g., slurry seals).

Table 1 lists the values used for the screening analysis based on DTSC's recommendations for PCOCs. The remaining constituents were either not detected or detected below their screening levels and are not included in Table 1. All locations where the PCOC exceed the screening level are included in the proposed volumes for soil removal.

LLNL has reviewed all the analytes and their respective screening levels. Based on the background values in soil and the difference between the maximum soil concentration and the RSLs for most analytes, LLNL believes that an evaluation of the cumulative impacts is not necessary, as the proposed areas of soil removal will capture the volumes of contaminants that would pose a threat when added together. Remaining concentrations are scattered more widely and overall are well below their respective RSL.

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

Table 1. Site background, screening level, and maximum soil concentrations for potential chemicals of concern at Building 419.

Constituent	Units	Maximum detected concentration	LLNL background	EPA residential RSL	Other screening levels	Selected screening level
Arsenic	mg/kg	37	7.59	0.39	11 ^a	11
Chromium	mg/kg	300	48.9	-	-	48.9
Hexavalent Chromium	mg/kg	12	2.2	0.29	-	2.2
Mercury	mg/kg	66	0.0759	10	-	10
Vanadium	mg/kg	180	43.7	390	78 ^b	390
Diesel Fuel	mg/kg	610 ^c	-	-	-	-
Gasoline fingerprint	mg/kg	1.2 ^c	-	-	-	-
PCB 1248	mg/kg	0.35	-	0.22	-	0.22
PCB 1254	mg/kg	6.9	-	0.22	-	0.22
Americium 241	pCi/g	150	0.062	1.8	-	1.8
Cobalt 56	pCi/g	1.12	0.428	0.651	-	0.651
Gross alpha	pCi/g	262	3.38	-	-	3.38
Gross beta	pCi/g	28.1	4.47	-	-	4.47
Plutonium 239+240	pCi/g	32.2	0.046	2.58	-	2.58
Strontium 90	pCi/g	1.15	0.264	0.344	-	0.344
Tritium	pCi/g	1920	0.106	0.882	110 ^d	110
Uranium 234 and Uranium 233	pCi/g	18.4	0.76	3.86	-	3.86
Uranium 235 and Uranium 236	pCi/g	1.39	0.0904	0.192	-	0.192
Uranium 238	pCi/g	46	0.717	4.48	-	4.48

^a Regional background is 11 mg/kg by San Francisco Regional Water Quality Control Board

^b DTSC HHRA Note 3 (value has been updated to the EPA RSL of 390)

^c Detected in shallow (<1 ft) soil outside the building footprint mostly in paved parking lots

^d DOE Order 458.1 and Federal Register Volume 64.68396

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

LLNL has also conducted a tiered analysis of the potential impact to ground water from residual contamination at Building 419. The first tier included a comparison of the maximum concentration in soil to the RSL for protection of groundwater. Several of the constituents exceeded the RSL. These constituents are arsenic, barium, beryllium, hexavalent chromium, cobalt, mercury, nickel, vanadium, PCB 1248, PCB 1254, and benzo(b)fluoranthene (PAH). In addition, radionuclides americium 241, plutonium 239+240, strontium90, thorium 234, uranium 234+233, and uranium 238 also exceeded their respective RSLs.

Most of the soil with PCOC concentrations exceeding the RSL for protection of ground water will be removed as part of the proposed soil removal. However, LLNL used a flow and transport model with conservative input parameters to conduct a second tier analysis where site-specific values were incorporated to assess potential impact to ground water before any removal action. The results of this analysis show that only mercury and benzo(b)fluoranthene may potentially impact ground water given a very long time period (200,000 years). The soil volumes with the concentrations of mercury and benzo(b)fluoranthene that may potentially impact ground water are included in the proposed volume of soil for removal, therefore should not pose any risk to ground water in the future.

The next section discusses a summary of the key assumptions and input data as requested by DTSC.

LLNL has been using the numerical code NUFT (Non-isothermal, Unsaturated-Saturated Flow and Transport) for similar screening level analysis. NUFT (Nitao, 1998) is a multi-phase, multi-component flow and transport code that was primarily developed to simulate flow and transport in the unsaturated zone. NUFT is capable of simulating all essential unsaturated and saturated zone processes including advection, dispersion, diffusion, adsorption, volatilization, and degradation for aqueous, gaseous and non-aqueous phases under non-isothermal conditions. NUFT has also been used for the same screening level and risk assessment purposes at other locations at LLNL's Livermore Site and Site 300, and at the LEHR site in Davis, California.

The general modeling approach is comprised of eight steps:

- Step 1. Gather all available surface and subsurface data for the source area.
- Step 2. Develop a representative soil profile based on site borehole lithologic and geophysical data.
- Step 3. Assign unsaturated flow properties for each soil type.
- Step 4. Determine the highest elevation of the ground water table at the bottom of the column.
- Step 5. Assign a conservative infiltration rate at the top of the column.
- Step 6. Calibrate the flow model until a representative soil moisture profile is obtained.
- Step 7. Assign the initial concentration distribution along the soil profile for each chemical.

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

- Step 8. Using the transport model determine the maximum concentration/activity reaching the ground water and define the distribution of concentration/activity along the soil profile.

Model input parameters are determined by using multiple data sets collected from at or near Building 419. Boring logs, geophysical logs, and information from shallow borings are used to characterize the geology and develop representative soil profile. Long-term ground water elevation data from nearby wells are used to determine the highest ground water elevation observed beneath the site. A combination of laboratory analysis data, literature data for soil physical parameters and unsaturated flow parameters are used as model input for each soil type present. Meteorological data from LLNL Livermore Site and Sandia Laboratory weather stations are used in determining the infiltration rate.

Soil profile: A representative soil profile was developed for Building 419 based on geological and geophysical information from nearby wells W-210, W-2204, W-2205, and W-2206. Discontinuous layers of low permeability units with fine soils were disregarded. The maximum encountered thickness of high permeability layers, and minimum encountered thickness of adjacent low permeability units were used in developing a conservative soil profile from an unsaturated flow and transport perspective.

Soil properties: The geological units beneath Building 419 can be divided into several general soil types. These types are based on borehole sample lithology descriptions, and geophysical data. The lithologic samples from each borehole were grouped into three soil types: 1) High hydraulic conductivity soils (gravel, sand), 2) Medium hydraulic conductivity soils (silty sand, silts), and 3) Low hydraulic conductivity soils (clayey silts, clays).

For each of the three soil types, NUFT input parameters were based on the laboratory analysis results and data from literature surveys. The moisture retention curve of each soil type was defined using the Van Genuchten (1980) model parameters. Care was taken to conservatively select higher permeability, porosity and moisture retention parameter values. The resulting soil profiles are more saturated and more permeable than what is generally observed in the field, therefore contaminant migration occurs at a faster rate and at higher concentrations. This approach is specifically used to account for processes such as fingering and localized heterogeneity. Soil moisture profiles resulting from these sets of input parameters conservatively represent typical conditions for a rainy season.

Ground water elevation and the unsaturated zone thickness: Long-term hydrographs from nearby wells completed in the uppermost water-bearing zone were examined and the highest historical ground water elevations were used in the model as the location for the potential receptor (ground water).

Infiltration rate: A water balance analysis was conducted to determine an average infiltration rate for the entire site. The Green and Ampt (1911) model to predict net infiltration was used as the basis of the analysis. In addition, time-dependent rainfall data was incorporated into the analysis using the Chu (1978) model. Based on this analysis we used an infiltration rate that is equal to 10% of the total precipitation on site. This rate is identical to the rate used for the calibrated

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

regional-scale ground water model.

Transport parameters: The transport parameters required in NUFT include physical properties, partitioning coefficients, decay rates, diffusion, and dispersivity constants for chemicals. Physical properties of chemicals such as molecular weight or half-life are readily available in the literature. Partitioning coefficients between the solid, air and water phases are well studied and exist in large databases for various chemicals with a range of reported values. The lowest published values for soil-water partitioning coefficients are selected for this analysis resulting in less sorptive (more mobile) transport behavior. Volatilization of organic compounds is not allowed by using a water-air partitioning coefficient ensuring that mass remains in the water phase. None of the chemicals are assigned a degradation rate. Dispersion was conservatively assumed to be negligible in the vadose zone. As vadose zone contaminants enter the saturated zone, dilution occurs since percolating vadose zone water combines with laterally flowing ambient groundwater from the up-gradient direction. A dilution factor can be estimated by taking the ratio of lateral ground water seepage to the vertical vadose zone seepage determined by the infiltration rate. An EPA recommended dilution attenuation factor of 20 is used in the models.

Potential impact to ground water from residual VOC concentration: Please refer to the response to DTSC comment No 4.

A separate screening level model was run to evaluate the potential impact to ground water from the residual lead concentration in soil beneath Building 419. Based on the modeling using the same approach described above, the maximum measured lead concentration of 330 mg/kg did not impact ground water above the drinking water standard of 15 ug/L. In addition, soil with residual concentrations above 200 mg/kg will be removed during excavation. The current ESL for protection of groundwater is 200 mg/kg.

Comment 4-

“Presentation Slide 17 – The slide indicates that VOCs were excluded from the evaluation because Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) remediation is ongoing. DTSC does not agree to change the closure plan to exclude VOCs.”

Response-

Analysis of all the soil samples collected beneath Building 419 shows that there were five volatile organic compounds (VOCs) that were measured above their detection limits. Table 2 shows the detected VOCs, the maximum concentration measured at Building 419, and applicable screening levels. The RSL for human health includes the vapor inhalation pathway. The maximum concentrations of VOCs are below their respective RSLs for the protection of human health. Maximum concentrations of VOCs in soil exceed the RSLs for protection of ground water, however most of these results are from soil samples collected at depths between 75 to 95 feet below ground surface (ft-bgs). The water table is currently fluctuating between 100 to 110 ft-bgs and is contaminated by VOCs originating from upgradient sources.

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

For comparison the SF RWQCB ESLs for the protection of ground water (residential land use, <3 meter bgs) are included in Table 2. 1,2-Dichloroethane is the only VOC that exceeds the ESL and all samples exceeding the ESL are collected from 70 to 95 ft-bgs.

In addition, LLNL performed a screening level evaluation of the potential VOC impact to ground water using a flow and transport model, and conservative site-specific model parameters. The results of this evaluation indicate that the residual VOC concentrations in the top 15 ft of the soil column will not impact the ground water above drinking water standards. Please keep in mind that the ground water beneath Building 419 is already contaminated with VOCs at levels higher than what the residual concentration in the vadose zone can potentially impact ground water.

The ground water beneath Building 419 is contaminated with VOCs that are mostly originating from upgradient sources. LLNL is addressing this contamination under the CERCLA program. As part of the CERCLA program, LLNL operated three vapor extraction wells on the north side of Building 419 (W-2204, W-2205, and W-2206). Soil vapor extraction was performed from September 2006 to October 2007 and the VOC concentrations in soil vapor were reduced by an order of magnitude. For example, in well W-2204 the TCE concentration was reduced from 45 ppm(v/v) to 5.1 ppm(v/v) and has remained at the same level since then. These wells are screened from 40 to 120 ft-bgs and address the VOC concentration at depth. The site is currently part of a 'Focused Feasibility Study' to determine the best course of action into the future. The objective of the study is to minimize mixed waste generation due to the presence of tritium. As required by the Record of Decision, the remedial goals of the CERCLA program are to continue ground water remediation until drinking water standards (MCLs) are achieved and continue soil vapor remediation until the concentrations in the vadose zone are reduced below levels where there isn't any potential impact to ground water above the MCLs. These goals are in line with substantive requirements of RCRA closure.

Since the maximum concentration of VOCs beneath Building 419 are below their respective RSLs and since the CERCLA program will continue to remediate the ground water beneath the site, LLNL believes that VOCs do not require further action under the RCRA program.

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

Table 2. Volatile organic compounds detected at Building 419 and their screening levels.

Volatile Organic Compound	Maximum detected concentration in soil (mg/kg)	EPA Regional Screening Level (mg/kg)	EPA Regional Screening Level for protection of ground water (mg/kg)	SF RWQCB Environmental Screening Level for protection of ground water (mg/kg)
1,2-Dichloroethane	0.067	0.43	0.0014	0.0045
Carbon tetrachloride	0.009	0.61	0.0019	0.11
Methylene chloride	0.015	11	0.0013	0.077
Tetrachloroethene	0.0095	0.55	0.0023	0.7
Trichloroethene	0.43	0.91	0.0018	0.46

Comment 5-

“Presentation Slides 31 and 33 – The slides indicate the limits of the proposed soil excavations. The excavations below rooms 124 and 167 seem disproportionate to the sample data. For example, LLNL is relying on a single elevated detection of arsenic as the basis for the excavation of approximately 110 cubic yards below room 124. Conversely, several contaminants were detected above background at different locations below room 167 yet a smaller excavation of only 90 cubic yards is proposed. DTSC recommends that LLNL reevaluate the limits of the proposed soil excavations.”

Response-

LLNL agrees that the limits of the proposed soil excavation need further refinement. The initial soil excavation limits were intended to identify locations where elevated levels of one or more constituents were initially observed. The initial estimates were proposed using very conservative assumptions to determine the maximum volume of excavated soil that may possibly be required. Follow up discussions with DTSC have provided further guidance, and LLNL has refined the proposed soil excavation limits and volumes based on DTSC's recommendations, which are included in Table 1 of Attachment B.

Comment 6-

“Presentation Slide 32– The slide indicates that no radioactive components exceed the current residential screening guidance. For completeness, DTSC requests that LLNL indicate what standard or test is being applied to support this statement. DTSC recommends LLNL consider excavating soil from the area of boring location R124-001. We also recommend that LLNL consider expanding the excavation planned below room 167 to capture contaminations in near surface soils (<15 feet below ground surface) that may leach to groundwater.”

Response-

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

The residential RSL for radionuclides are discussed in response to comment no. 3. As indicated in Slide 32, the radionuclides with soil activities exceeding the residential RSLs are located within the volumes that LLNL proposes to remove. The slide should have indicated that there would not be any residual radionuclide contaminated soil with activities exceeding the residential RSLs once the soil removal is complete. LLNL has adjusted the proposed soil removal volumes to include soil containing tritium above 110 pCi/g below 1 ft depth. All of the soil with residual tritium activity above the screening level that is outside of the proposed soil removal volumes is less than a depth of 1 foot beneath the slab. The slab removal accounts for the removal of this soil immediately beneath the slab as part of the removal action.

A portion of the soil near location B-419-R124-001 has already been removed since this was an area where subsurface utilities were removed. LLNL has proposed additional soil removal in this area and has included a confirmatory sampling plan for the excavation.

LLNL does not plan to perform a DOE closure of the site in the near future. If a DOE closure is initiated in the future, it will likely involve the entire Livermore Site and would require a new characterization at that time. This characterization would include the Building 419 area.

Comment 7-

“General Comment, Vapor Intrusion – Exposure to VOCs and also mercury can occur via the vapor intrusion pathway. Even though there is not a building present or planned, DTSC requests that LLNL evaluate whether the contamination presents a potential vapor intrusion risk. If clean closure is to be achieved, it should allow for unrestricted site use which includes construction of a building in the future.”

Response-

LLNL used the vapor intrusion evaluation guidance and tools provided by DTSC HHRA. The Johnson-Ettinger model was used with the maximum VOC and mercury concentrations measured in shallow soil, and the default exposure factors described in HHRA Note 1. The results indicate a cumulative cancer the risk from VOCs below 10^{-6} and the hazard quotient for both VOCs and mercury below 1. This risk will be further reduced once the soil removal is completed because some of the higher soil concentrations for VOCs and mercury are within the proposed soil removal.

Comment 8-

“General Comment, Confirmation Sampling – Confirmation sampling should be performed following the excavation to verify that all contaminants above pre-agreed cleanup levels have been removed. LLNL should consider a combination of field techniques, such as X-Ray Fluorescence, as well as fixed laboratory analysis for confirmation sampling”.

Response-

LLNL has provided a detailed Confirmation Sampling Plan as **Attachment A** which describes the approach used in determining the sampling locations.

Response to DTSC's Comments on Closure Performance Standards and Remaining Closure Activities for the B419 Project at LLNL

Comment 9-

"General Comment, Closure Summary Document – DTSC requests that LLNL prepare a short summary document describing how the remaining closure activities will be implemented. The document should include certain closure details that were not specified in the closure plan e.g., excavation limits, waste disposal location, method of transportation, backfill source, surface finish, confirmation sampling plan etc. The document should include a schedule for implementing the remaining closure activities, including submittal of the closure certification report."

Response-

LLNL has provided a Closure Summary Document as **Attachment B** that describes the remaining closure activities for Building 419.

If you have any questions regarding this submittal please contact Bruce Schultz, Environmental Functional Area Manager, at (925) 423-3978.

Sincerely,

Bruce Schultz, Manager
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ATTACHMENT A
Building 419 Post-excavation Confirmation Sampling Plan
Statistical methodology, number of samples, and sampling locations

Introduction

This section describes the number and placement of confirmation samples that will be collected after excavation and removal of contaminated soil from each of four removal locations within B419 site. The purpose of the sampling is to provide additional statistically based confidence that the soil removal was sufficient. The approach is based on methods in the Multi-Agency Radiation Source and Site Investigation Manual (MARSSIM; US EPA, 2000).

Statistical methodology

Statistical tests will consist of either the Wilcoxon Rank Sum (WRS) test or the Sign test, depending on factors described below. The tests will be implemented as described in MARSSIM. For the WRS test, the randomized LLNL site-wide background samples collected earlier in the B419 project will be used as the reference area.

The statistical tests will use the conservative assumption that an excavation site does not meet acceptability criterion:

H_0 : The excavation site does not meet acceptability criterion

H_a : The excavation site meets acceptability criterion

Since 100% sampling is not possible, there is always and unavoidably some uncertainty about the decision. Two types of errors are possible: incorrectly rejecting H_0 or incorrectly accepting H_0 . These are generally referred to as Type I and Type II errors respectively. In everyday language, the Type I error consists of deciding an excavation site is not contaminated when in fact it is; the Type II error consists of deciding an excavation site is contaminated when in fact it not.

The power of a statistical test is the probability of correctly rejecting the null hypothesis. In this context, the power is the probability of demonstrating that an excavation site meets the acceptability criterion when in fact it does. The power of a statistical test is usually denoted by $1 - \beta$, where β is the probability of a Type II error. The probability of a Type I error is usually denoted by α . Table A-1 illustrates these relationships.

Table A-1. Hypothesis test error definitions.

True condition of excavation site	Decision based on statistical test	
	Does not meet criterion	Meets criterion
Does not meet criterion (H_0 is true)	Correct decision (Probability = $1 - \alpha$)	<i>Incorrect</i> rejection of H_0 (Probability = α)
Meets criterion (H_0 is false)	<i>Incorrect</i> acceptance of H_0 (Probability = β)	Correct decision (Power = $1 - \beta$)

Number of confirmation samples

The methods described in this section are used to calculate the number of required samples separately for each analyte. The final number of confirmation samples will be the largest among them. Before calculating the number of samples, the site history and characterization data were reviewed and appropriate analytes and their respective screening limits (SLs) were selected.

In order to calculate the required number of samples, MARSSIM defines two values: the derived concentration guideline level (DCGL; also referred to as the upper bound of the gray region, or UBGR) and the lower bound of the gray region (LBGR). The interval between them is called “gray” because decision uncertainty is larger within the interval than outside it.

The LBGR, the DCGL, α , and power are inputs to the statistical design. These, together with an estimated standard deviation (s), determine the number of required samples. The width of the gray region (DCGL-LBGR) is referred to as delta (Δ). Delta divided by the standard deviation (Δ/s) is referred to as the relative shift. MARSSIM recommends that that the relative shift should be between 1 and 3.

The sign test is used when the analyte is not present in the background, or present in the background at only a small fraction of the DCGL. The sign test is also used when fewer than 40% of the background samples are detections, because the WRS test cannot be performed with a large proportion of non-detections. Otherwise, the WRS is be used.

For the following sample size calculations, the standard deviation is estimated from the reference data if possible, otherwise it is estimated from the B419 site-specific characterization samples. The LBGR is set at the median of the reference samples, if possible, otherwise at the median of the site-specific characterization samples. Summary statistics calculated from B419 site-specific characterization samples do not include any results above their respective SLs or non-detections with a reporting limit above the SL. The DCGL is set at the SL. The Type I error rate, α , is set at 0.1, and the power at 0.9, for both the WRS and sign tests.

Formulas and methods for calculating the number of samples are found in MARSSIM and NRC 1998, as well as the VSP and MARSSIM Methodology section below. Sample size calculations were performed using MARSSIM module of Visual Sample Plan (VSP) software (PNNL 2010).

Results for analytes using the WRS test are summarized in the Table A-2. All calculations use the reference data.

Table A-2. Required number of samples based on the WRS methodology.

Constituent	N of detections	N of samples	LBGR	DCGL	Std. Dev.	Units	Relative shift	WRS N
Arsenic	35	35	4.1	11	1.21	mg/kg	5.59	6
Chromium	35	35	29	48.9	10.6	mg/kg	1.8	9
Gross alpha	21	35	2.08	3.38	0.405	pCi/g	3.11	6
Gross beta	30	35	2.8	4.47	0.611	pCi/g	2.83	6

Results for analytes using the sign test are summarized in Table A-3. Analytes for which a sample size cannot be calculated are indicated with an NA in Table A-3. They will be tested using the sign test relative to their respective DCGLs.

- Hexavalent chromium had no detections in either the reference data or the B419 Site characterization samples, so the standard deviation cannot be estimated and a sample size cannot be calculated.
- The LBGR for mercury estimated from the reference data is only a small fraction of the DCGL.
- PCB 1248 was not analyzed for in the reference data and had only one detection in the B419 Site characterization samples, so the standard deviation cannot be estimated and a sample size cannot be calculated.
- PCB 1254 was not analyzed for in the reference data, so the LBGR and standard deviation are estimated from B419 Site characterization samples. The resulting LBGR is only a small fraction of the DCGL.

Table A-3. Required number of samples based on the sign test methodology.

Constituent	N of detections	N of samples	LBGR	DCGL	Std. Dev.	Units	Relative shift	Sign test N
Hexavalent Chromium	0	35	NA	2.2	NA	mg/kg	NA	NA
Mercury	23	35	0.044	10	0.0181	mg/kg	550	9
PCB 1248	1	212	NA	0.22	NA	mg/kg	NA	NA
PCB 1254	13	212	0.00498	0.22	0.017	mg/kg	12.3	9

As mentioned above, MARSSIM recommends that the relative shift should be between 1 and 3. It also suggests that when the relative shift is greater than three the LBGR should be adjusted upward to reduce the relative shift to a value no larger than three. The sample sizes shown in Tables A-2 and A-3 apply this adjustment, but the show the original LBGR and relative shift.

Chromium has the smallest relative shift and therefore the largest required number of samples, 9. The number of samples to be collected in each excavation site is nine.

VSP Results

The following table, excerpted from the VSP sampling design report for chromium, summarizes the sampling design.

SUMMARY OF SAMPLING DESIGN	
Primary Objective of Design	Compare a site mean or median to a reference area mean or median
Type of Sampling Design	Nonparametric
Sample Placement (Location) in the Field	Systematic with a random start location
Working (Null) Hypothesis	The difference between the medians (means) is less than or equal to the threshold
Formula for calculating number of sampling locations	Wilcoxon Rank Sum Test - MARSSIM version
Calculated total number of samples for each survey and reference area ^a	9
Number of samples on map ^b	9
Number of selected sample areas ^c	1
Specified sampling area ^d	(different for each excavation)
Size of grid / Area of grid ^e	(different for each excavation)
Grid pattern	Square

^a Based on the analyte with the highest minimum number of survey unit samples.

^b This number may differ from the calculated number because of 1) grid edge effects, 2) adding judgment samples, or 3) selecting or unselecting sample areas.

^c The number of selected sample areas is the number of colored areas on the map of the site. These sample areas contain the locations where samples are collected.

^d The sampling area is the total surface area of the selected colored sample areas on the map of the site.

^e Size of grid / Area of grid gives the linear and square dimensions of the grid used to systematically place samples.

Interpretation of confirmation sampling results

The following steps will be used to evaluate the confirmation sampling results.

1. If the average of the results is greater than the SL, the excavation area does not meet the acceptance criterion. No statistical test is performed.
2. If all of the individual results are below the SL, the excavation area meets the acceptance criterion. No statistical test is performed.
3. If one or more individual results is above the SL and the average is below the SL, then the WRS test or sign test is performed.

As mentioned above, the WRS and sign tests will be conducted as described in MARSSIM (see MARSSIM Sections 8.3 and 8.4).

It should also be noted that the MARSSIM WRS methodology is designed to use the same number of samples in the reference area as in the “survey” area (the excavation site). For B419, there are 35 reference area samples, more than the required 9. This will give the WRS test additional power.

Sample Locations and Maps

This section provides tables of sampling location coordinates and maps showing their locations, for each of the four excavation sites. The maps are “unfolded” views of each excavation pit. In the center of each map is the bottom (or “floor”) of each pit. Walls are numbered clockwise from the top. The grid of small dots in each map indicates 1 foot spacing. The red dot in each map indicates the local origin (0,0) of the sampling location coordinates relative to the excavation pit. The true site coordinates of each local origin are given below. Coordinates are listed with precision as calculated by VSP, and may be rounded off as necessary for practical use in the field.

When placing a regularly spaced grid over a geometric shape it is not always possible to position the grid so that the number of grid points within the shape exactly matches the desired number of sampling locations. The VSP sampling design report refers to this as “grid edge effects.”

Excavation site Near R167

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10992,9058), indicated by the red dot in the figure. Z coordinates are relative to the “floor” (bottom) of the 10 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
2.9961	7.2283	0.0000	Floor
12.1551	7.2283	0.0000	Floor
0.5993	0.0000	5.8184	Wall 3
9.7583	0.0000	5.8184	Wall 3
13.0000	5.9174	5.8184	Wall 2
12.9235	15.0000	5.8184	Wall 1
3.7644	15.0000	5.8184	Wall 1
0.0000	9.6053	5.8184	Wall 4
0.0000	0.4462	5.8184	Wall 4

Excavation site Near R124

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10983,8974), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 10 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
2.2166	2.2890	0.0000	Floor
11.0484	2.2890	0.0000	Floor
0.3473	0.0000	8.5995	Wall 3
9.1791	0.0000	8.5995	Wall 3
18.0000	0.0109	8.5995	Wall 2
18.0000	8.8426	8.5995	Wall 2
9.3256	9.0000	8.5995	Wall 1
0.4939	9.0000	8.5995	Wall 1
0.0000	0.6621	8.5995	Wall 4

Excavation site Tank Vault

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10947,8934), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 12 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
4.2947	6.6936	0.0000	Floor
16.1831	6.6936	0.0000	Floor
0.4383	0.0000	6.8005	Wall 3
12.3266	0.0000	6.8005	Wall 3
20.0000	4.2150	6.8005	Wall 2
20.0000	16.1034	6.8005	Wall 2
10.0083	18.0000	6.8005	Wall 1
0.0000	16.1199	6.8005	Wall 4
0.0000	4.2315	6.8005	Wall 4

Excavation site Near R124 Pipe

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10976,8953), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 3 ft deep excavation. The VSP software generated 10 sampling locations due to grid edge effects.

X Coord	Y Coord	Z Coord	Surface
1.0569	0.4723	0.0000	Floor
3.7236	0.4723	0.0000	Floor
1.0569	3.1389	0.0000	Floor
3.7236	3.1389	0.0000	Floor
1.1754	0.0000	2.4615	Wall 3
3.8420	0.0000	2.4615	Wall 3
4.0000	2.5087	2.4615	Wall 2
2.8246	4.0000	2.4615	Wall 1
0.1580	4.0000	2.4615	Wall 1
0.0000	1.4913	2.4615	Wall 4

VSP and MARSSIM methodology

The following excerpt from the VSP report for Chromium describes the sample size calculation in detail.

Number of Total Samples: Calculation Equation and Inputs

The equation used to calculate the number of samples is based on Wilcoxon Rank Sum test published in MARSSIM (US EPA, et al, 1997). For this site, the null hypothesis is rejected in favor of the alternative one if the difference between the site and reference area median (mean) is sufficiently larger than the threshold. The number of samples to collect is calculated so that if the inputs to the equation are true, the calculated number of samples will cause the null hypothesis to be rejected.

The formula used to calculate the number of samples is:

$$n + m = \frac{(z_{1-\alpha} + z_{1-\beta})^2}{3(P_r - 0.5)^2}$$

where

$$P_r = \Phi\left(\frac{\Delta}{\sqrt{2s_{total}}}\right)$$

$\Phi(z)$ is the cumulative standard normal distribution on $(-\infty, z)$ (see PNNL-13450 for details),

P_r is the probability that a measurement collected from a random location at the study site is greater than a measurement collected from a random location in a reference area. See PNNL-13450 for details,

n is the number of samples for the site and is equal to m ,

m is the number of samples for the reference area and is equal to n ,

s_{total} is the estimated standard deviation of the measured values including analytical error,

Δ is the width of the gray region,

α is the acceptable probability of incorrectly concluding the difference between the medians(means) exceeds the threshold,

β is the acceptable probability of incorrectly concluding the difference between the medians(means) is less than the threshold,

$z_{1-\alpha}$ is the value of the standard normal distribution such that the proportion of the distribution less than $z_{1-\alpha}$, is $1 - \alpha$,

$z_{1-\beta}$ is the value of the standard normal distribution such that the proportion of the distribution less than $z_{1-\beta}$, is $1 - \beta$.

Note: MARSSIM suggests that the number of samples should be increased by at least 20% to account for missing or unusable data and uncertainty in the calculated value of n . VSP allows a user-supplied percent overage as discussed in MARSSIM (EPA 2000, p. 5-33).

The values of these inputs that result in the calculated number of sampling locations are:

Analyte	n	MARSSIM Overage	Parameter					
			S	Δ	α	β	$z_{1-\alpha}$ ^a	$z_{1-\beta}$ ^b
Analyte 1	9	20%	7.33	19.9	0.1	0.05	1.28155	1.64485

^a This value is automatically calculated by VSP based upon the user defined value of α .

^b This value is automatically calculated by VSP based upon the user defined value of β .

Sampling and analytical methods

The confirmation sampling will include all TTLC metals listed in method SW 6010, and gross alpha and beta using the method 9310, at all four soil excavation areas. The confirmatory samples from the excavation near the Tank Vault will also be analyzed for polychlorinated biphenyls (PCBs) using the method SW 8082. The confirmatory samples from the excavation near Room 167 will also be analyzed for PCBs using the method SW 8082 and Hexavalent Chromium using method 3060A-7196. In addition, one sample from the bottom of each of the four excavations will be analyzed for tritium using method 906EPSM to provide additional information for the CERCLA program in the future.

References

U.S. EPA, 2000, Multi-Agency Radiation Survey and Site Investigation Manual (MARSSIM), NUREG-1575 Rev. 1, EPA 402-R-97-016 Rev. 1, DOE/EH-0624 Rev. 1.

Nuclear Regulatory Commission (NRC), 1998, A Nonparametric Statistical Methodology for the Design and Analysis of Final Status Decommissioning Surveys, NUREG-1505.

VSP Development Team (2012). *Visual Sample Plan: A Tool for Design and Analysis of Environmental Sampling* Version 6.2d. Pacific Northwest National Laboratory. Richland, WA. <http://vsp.pnnl.gov>.

ATTACHMENT B

Closure Summary Document

Overall Approach to Project Reactivation – The B419 project site has been in a safe standby condition awaiting additional funding and approvals to complete the RCRA closure activities since the initial demolition work was performed. Similar to work accomplished to date, LLNL plans on self-executing the remaining demolition and closure activities using a combination of LLNL resources and subcontracted support. Initial reactivation efforts have been focused obtaining necessary resources and approvals to accomplish work such as reviewing and updating safety plans, preparing procurement documents to obtain necessary equipment, materials and subcontracted support, and initiating waste management documentation for off-site disposal at the Nevada National Security Site (NNSS). Additional information is briefly described below regarding remaining discrete activities, including a projected schedule for completing the remaining closure activities (Figure 1).

LLNL will make every effort to complete the closure activities by the end of the calendar year, as DTSC has requested. However, if the work cannot be completed due to inclement weather, revised completion dates will be discussed with DTSC.

Remaining FY 2012/13 Discrete Activities

Documents Preparation and Retention

This activity includes project documentation and close out records.

Slab and Tank Enclosure Demolition and Contaminated Soil Excavation

The building slab and tank enclosure pit structure will be demolished and the associated contaminated soil below rooms 167 and 124, and the area adjacent to the tank vault will be excavated and removed. The estimated volumes of concrete and soil waste that will be generated by the remaining activities are shown in Table 1, and the excavation areas are shown in Figure 2.

The demolition will begin by processing concrete to rubble for loading/packaging by the large excavator. When the concrete has been completely removed, the soil will be excavated and packaged into waste bags on pallets. An additional excavator may be utilized to demolish the non-RCRA portions of the building simultaneously. When the slab and contaminated soil work is complete, work will move to the vault. Soil will be removed from around the vault walls and then the concrete structure will be demolished, processed and removed. Sampling will occur when the deeper excavation areas are exposed, the pits will be lined with a geotextile fabric and backfilling and compaction will commence following the installation of the fabric. LLNL has stockpiled clean soil from other on-site construction projects for use as backfill.

Based on the over 220 soil samples that were collected, analyzed, and risk-based modeled, soil excavation is being proposed from four distinct areas; under room 167, under room 124, the area near room 124 associated with location B-419-R124-001, and

the area surrounding the tank vault.

Based on a review of the analytical results it was determined that the soil under room 167 would need to be managed as a hazardous waste due to the presence of trichloroethylene. Since trichloroethylene was used as a solvent in the facility it was determined that the waste should be managed as a listed waste and a F002 code should be applied to all of the waste removed from below room 167. All of the analytical results were well below the LDR limit; therefore, this waste does not require treatment and can be directly disposed of as mixed waste meeting LDR.

Based on a review of the analytical results it was determined that the soil under room 124, and in the area near room 124 associated with location B-419-R124-001 will be managed as low-level radioactive waste.

A review of the analytical results of the soil beneath the tank vault indicated no hazardous constituents were present. However, LLNL determined that the soil would need to be managed as a listed waste. Trichloroethylene (TCE) was used for its solvent purposes when the facility was used for RCRA operations, and LLNL personnel who worked in the facility reported spills within the tank vault, where the piping was routed from Room 167. Therefore, the F002 hazardous waste listing will be applied to the soil removed from the vault area. Since no hazardous constituents were detected, the soil does not require treatment and can be directly disposed of as mixed waste meeting LDR.

Field Sampling and Analysis

The sampling plan will be updated to include the acquisition of soil samples from post excavation verification locations. An estimated 9 random samples from each of the excavation areas will be collected using a possible combination of methods, including excavator bucket, drill rig and/or hand auger. The resulting samples will be shipped to an offsite California-certified laboratory for analysis.

Waste Transportation and Disposal

The final phase of the B419 Demolition is expected to generate up to 55 shipments of low-level radioactive waste, 33 shipments of mixed waste meeting LDR to NNSS. LLNL's Radioactive and Hazardous Waste Management Program personnel will oversee the packaging and shipping of waste to ensure the NNSS disposal site waste acceptance criteria and requirements are met.

Site Restoration and Demobilization

The B419 site will be returned to grade, and the project will consist of repairing and replacing damaged paving and demobilizing the project equipment. An asphalt layer will be applied to the project area, and the grading and paving will be performed to assure proper drainage. When all waste has been removed from the project site and the waste accumulation area is closed, the project site will be closed. Assuming regulatory concurrence that all closure activities have been satisfactorily completed, the paved area will be released to the institution.

Professional Engineering Oversight/ Certificate of Closure

The Professional Engineer will continue overseeing the RCRA closure activities to ensure that activities are being performed in accordance with the DTSC-approved Closure Plan as amended. The certified Professional Engineer who has been maintaining documentation of his closure inspections and reviews of all analytical and other data generated during closure will prepare the final closure certification. This will be submitted within 60 days after the completion of closure activities.

Figure 1. Estimated project schedule

Activity Name	Duration (Days)	Start Date	Finish Date	2012					2013				
				Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
B419 RCRA Closure Project Restart Schedule	223.00	8/1/12	6/7/13										
Project Management/Regulatory Interface	223.00	8/1/12	6/7/13										
Project Closing Documents Preparation and Retention	104.00	1/15/13	6/7/13										
Slab and Tank Enclosure Demolition and Contaminated Soil Excavation	64.00	9/4/12	11/30/12										
Field Sampling and Analysis	64.00	9/4/12	11/30/12										
Waste Transportation and Disposal	106.00	10/1/12	2/25/13										
Site Restoration and Demobilization	43.00	11/1/12	12/31/12										
Professional Engineering Oversight/Certificate of Closure	223.00	8/1/12	6/7/13										
				Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May

Figure 2. Proposed soil removal volumes beneath Building 419.

Table 1. Projected waste volumes for remaining activities.

Media	Volume to be Shipped¹	Characterization
Facility Concrete Pad	473 yds ³	Low-level waste
Soil Beneath R-167	144 yds ³	Mixed waste
Soil Beneath R-124	120 yds ^{3 (2)}	Low-level waste
Concrete Tank Vault	20 yds ³	Mixed waste
Soil Beneath Tank Vault	226 yds ³	Mixed waste

¹The volumes take into account fluffing that occurs during digging operations, packaging efficiencies, and any potential slight increases in volume during digging operations.

²Includes volume of soil removed from the area near room 124 associated with location B-419-R124-001.

Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Deborah O. Raphael, Director
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Edmund G. Brown Jr.
Governor

September 24, 2012

Mr. Bruce Schultz, Manager
Environmental Function Area
Lawrence Livermore National Laboratory
7000 East Avenue, L-627
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**CLOSURE OF BUILDING 419 AT THE LAWRENCE LIVERMORE NATIONAL
LABORATORY, LIVERMORE, CALIFORNIA; EPA ID NO.: CA2890012584**

Dear Mr. Schultz:

On May 22, 2012, the Department of Toxic Substances control (DTSC) met with representatives from the Lawrence Livermore National Laboratory (LLNL) to discuss the closure of Building 419. Following the meeting, DTSC provided comments on LLNL's presentation under cover letter dated June 12, 2012. On August 16, 2012, DTSC received a response to comments document prepared by LLNL staff from the Environmental Function Area, Environmental Support and Programmatic Outreach.

The response to comments document was reviewed by DTSC staff and was discussed with LLNL during telephone conferences held on August 22, 2012, and September 13, 2012. LLNL submitted page replacements for the response to comments document on September 19, 2012. DTSC approves the response to comments document subject to the enclosed comments and conditions. DTSC directs LLNL to proceed with implementation of the Closure Plan.

In order to account for the full volume of soil to be excavated, DTSC has prepared a California Environmental Quality Act (CEQA) Notice of Exemption. The Notice of Exemption finds that with the control measures proposed, the increase in the volume of soil to be excavated from 50 cubic yards to approximately 500 cubic yards will not result in a significant impact to human health or the environment. A copy of the CEQA NOE is enclosed.

The response to comments document included a revised project schedule; DTSC looks forward to receipt of the closure certification report for Building 419 by the end of May 2013.

Mr. Bruce Schultz
September 24, 2012
Page 2

If you have any questions regarding this letter, please contact me at (916) 255-6665 or at Rizgar.Ghazi@dtsc.ca.gov.

Sincerely,

Rizgar Ghazi, P.E.
Unit Chief
Engineering and Special Projects Office

Enclosures (2)

cc: Ms. Vicki Salvo
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Mr. Mohammed Abri, P.E.
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cc (via email):

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Mr. Jacinto Soto, DTSC, Jacinto.Soto@dtsc.ca.gov

Enclosure to DTSC Letter dated September 24, 2012

LLNL Response to Comments document dated August 16, 2012 (as revised)

Comments

1. The document contains screening levels and a confirmation sampling plan for radionuclides. The elements of the document relating to radionuclides are not subject to approval by DTSC. LLNL is responsible for ensuring that activities concerning radionuclides meet the requirements of the U.S. Department of Energy as well as other regulatory agencies.
2. The document indicates that groundwater below Building 419 is contaminated with volatile organic compounds that are mostly originating from up-gradient sources. LLNL has not provided adequate evidence to DTSC to establish the source(s) of the groundwater contamination below Building 419. The document indicates that LLNL is addressing the groundwater contamination below Building 419 under the site wide Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) program.
3. The document indicates that the potential for vapor intrusion was evaluated using soil matrix data and the Johnson and Ettinger model. DTSC recommends evaluating the vapor intrusion pathway with soil gas data rather than soil matrix data and the model output was not provided to DTSC for review. DTSC recommends that the CERCLA program collect near surface soil gas samples from the Building 419 site prior to ending soil vapor extraction.

Conditions

4. If confirmation soil sampling indicates that hazardous waste or constituents remain at concentrations exceeding screening levels, as determined by the appropriate statistical test, then LLNL is required perform a human health risk assessment. The human health risk assessment shall consider cumulative impacts and the findings of the risk assessment shall be presented in the closure certification report.
5. LLNL shall ensure that adequate measures are in place to control run-on or run-off from the Building 419 site during storm events. Any rainwater that accumulates during the course of closure activities shall be contained pending analysis and disposal. The project site shall remain protected with a tarpaulin or other suitable cover until the asphalt cap can be installed.
6. The asphalt cap will limit infiltration of rainwater which will in turn reduce the mobility of contaminants in deeper soils. The cap must be sloped to function with existing storm drains and must be engineered to withstand vehicle loads. DTSC requests that LLNL provide design documents, including drawings, explaining the engineering basis for the asphalt cap. The drawings shall include elevations to show how surface drainage will be achieved and shall include specifications for the sub-base and asphalt surface. The drawings shall be submitted to DTSC for review and approval prior to construction start.

Appendix M

List of Clean Closure Standards

(also referred to as Screening Levels)

Compound description	Units	Maximum Value Detected at Building 419	LLNL Background Value	EPA Residential Screening Level	Other Screening Levels	Clean Closure Standards Used for Building 419 RCRA Closure	Description
Antimony	mg/kg	2.9	2.2	31		31	
Arsenic	mg/kg	37	7.59	0.39	11	11	Regional background based on SFRWQCB study is 11 mg/kg
Barium	mg/kg	1000	332	15000		15000	
Beryllium	mg/kg	40	0.55	160		160	
Cadmium	mg/kg	4	0.55	70		70	
Chromium	mg/kg	300	48.9			48.9	Background value selected for screening
Cobalt	mg/kg	170	16.7	23	660	660	CHHSL screening level selected per DTSC
Copper	mg/kg	200	35.8	3100		3100	
Hexavalent Chromium	mg/kg	12	2.2	0.29		2.2	Background value selected for screening
Lead	mg/kg	330	14.3	400	80	400	DTSC HHRA Note #3, 95% UCL should be below 80 mg/kg
Mercury	mg/kg	66	0.0759	10		10	
Molybdenum	mg/kg	7	1.1	390		390	
Nickel	mg/kg	430	70.1	1500		1500	
Selenium	mg/kg	0.74	0.55	390		390	
Silver	mg/kg	9	1.1	390		390	
Thallium	mg/kg	1.2	1.1	0.78	5	5	CHHSL screening level selected per DTSC
Vanadium	mg/kg	180	43.7	390		390	
Zinc	mg/kg	280	69.8	23000		23000	
1,1-Dichloroethene	mg/kg	0.018		240		240	
1,2-Dichloroethane	mg/kg	0.067		0.43		0.43	
Acetone	mg/kg	0.43		61000		61000	
Benzene	mg/kg	0.024		1.1		1.1	
Carbon tetrachloride	mg/kg	0.009		0.61		0.61	
Methylene chloride	mg/kg	0.015		11		11	
Tetrachloroethene	mg/kg	0.0095		0.55		0.55	
Toluene	mg/kg	0.023		5000		5000	
Trichloroethene	mg/kg	0.43		0.91		0.91	
Benzo(a)anthracene	mg/kg	0.37		0.15		4	0.4 mg/kg background in benzo(a)pyrene equivalency
Benzo(b)fluoranthene	mg/kg	0.42		0.15		4	0.4 mg/kg background in benzo(a)pyrene equivalency
Bis(2-ethylhexyl)phthalate	mg/kg	5.9		35		35	
Chrysene	mg/kg	0.41		15		15	
Diesel Fuel	mg/kg	610			N/A		Compound not within Bldg. 419 footprint, no action required per DTSC
Fluoranthene	mg/kg	0.84		2300		2300	
Gasoline fingerprint	mg/kg	1.2			N/A		Compound not within Bldg. 419 footprint, no action required per DTSC
m- and p-Xylene Isomers	mg/kg	0.0089		630		630	
Naphthalene	mg/kg	0.007		3.6		3.6	
PCB 1248	mg/kg	0.35		0.22		0.22	
PCB 1254	mg/kg	6.9		0.22		0.22	
Phenanthrene	mg/kg	0.77				4	0.4 mg/kg background in benzo(a)pyrene equivalency
Pyrene	mg/kg	0.74		1700		1700	
Actinium 228	pCi/g	0.97	1.5	679		679	
Americium 241	pCi/g	150	0.062	1.8		1.8	
Bismuth 214	pCi/g	0.52	0.912	7950		7950	
Cesium 137	pCi/g	1.08	0.16	4.02		4.02	
Cobalt 56	pCi/g	1.12	0.428	0.651		0.651	
Curium 242	pCi/g	0.24	0.0143	320		320	
Gross alpha	pCi/g	262	3.38			3.38	Background value selected for screening
Gross beta	pCi/g	28.1	4.47			4.47	Background value selected for screening
Lead 212	pCi/g	0.88	0.938	3550		3550	
Lead 214	pCi/g	0.58	0.844	44800		44800	
Plutonium 238	pCi/g	1.07	0.0355	2.95		2.95	
Plutonium 239+240	pCi/g	32.2	0.046	2.58		2.58	
Potassium 40	pCi/g	13.4	18.4	0.116		18.4	Background value selected for screening
Strontium 90	pCi/g	1.15	0.264	0.344		0.344	
Thallium 208	pCi/g	0.33	0.371	23100		23100	
Thorium 228	pCi/g	0.83	0.991	23.4		23.4	
Thorium 230	pCi/g	0.6	0.957	3.46		3.46	
Thorium 232	pCi/g	0.78	0.983	3.07		3.07	
Thorium 234	pCi/g	30	2.44	1270		1270	
Tritium	pCi/g	1920	0.106	0.882	110	110	DOE Order 458.1 and FR V64 68396
Uranium 234 and Uranium 233	pCi/g	18.4	0.76	3.86		3.86	
Uranium 235 and Uranium 236	pCi/g	1.39	0.0904	0.192		0.192	
Uranium 238	pCi/g	46	0.717	4.48		4.48	

Compounds Not Detected at Building 419

Compound description	Units	Maximum Value Detected at Building 419	LLNL Background Value	EPA Residential Screening Level	Other Screening Levels	Screening Level Used for Building 419 RCRA Closure	Comment
1,1-Dichloroethane	mg/kg	<0.0033		3.3		3.3	
1,1-Dichloropropene	mg/kg	<0.0033				N/A	Compound not detected
1,1,1-Trichloroethane	mg/kg	<0.0033		8700		8700	
1,1,1,2-Tetrachloroethane	mg/kg	<0.0033		1.9		1.9	
1,1,2-Trichloroethane	mg/kg	<0.0033		1.1		1.1	
1,1,2,2-Tetrachloroethane	mg/kg	<0.0033		0.56		0.56	
1,2-Dibromo-3-chloropropane	mg/kg	<0.0066		0.0054		0.0054	
1,2-Dichlorobenzene	mg/kg	<0.0033		1900		1900	
1,2-Dichloropropane	mg/kg	<0.0033		0.94		0.94	
1,2,3-Trichlorobenzene	mg/kg	<0.0033		49		49	
1,2,3-Trichloropropane	mg/kg	<0.0033		0.005		0.005	
1,2,4-Trichlorobenzene	mg/kg	<0.0033		22		22	
1,2,4-Trimethylbenzene	mg/kg	<0.0033		62		62	
1,3-Dichlorobenzene	mg/kg	<0.0033				N/A	Compound not detected
1,3-Dichloropropane	mg/kg	<0.0033		1600		1600	
1,3,5-Trimethylbenzene	mg/kg	<0.0033		780		780	
1,4-Dichlorobenzene	mg/kg	<0.0033		2.4		2.4	
2-Butanone	mg/kg	<0.013		28000		28000	
2-Chloroethylvinylether	mg/kg	<0.0033				N/A	Compound not detected
2-Chloronaphthalene	mg/kg	<0.31		6300		6300	
2-Chlorophenol	mg/kg	<0.31		390		390	
2-Chlorotoluene	mg/kg	<0.0033		1600		1600	
2-Hexanone	mg/kg	<0.013		210		210	
2-Methyl-4,6-dinitrophenol	mg/kg	<0.62		4.9		4.9	
2-Methylnaphthalene	mg/kg	<0.31		310		310	
2-Nitroaniline	mg/kg	<0.62		610		610	
2-Nitrophenol	mg/kg	<0.31				N/A	Compound not detected
2,2-Dichloropropane	mg/kg	<0.0033				N/A	Compound not detected
2,4-Dichlorophenol	mg/kg	<0.31		180		180	
2,4-Dimethylphenol	mg/kg	<0.31		1200		1200	
2,4-Dinitrophenol	mg/kg	<0.62		120		120	
2,4-Dinitrotoluene	mg/kg	<0.31		1.6		1.6	
2,4,5-Trichlorophenol	mg/kg	<0.31		6100		6100	
2,4,6-Trichlorophenol	mg/kg	<0.31		44		44	
2,6-Dinitrotoluene	mg/kg	<0.31		61		61	
3-Nitroaniline	mg/kg	<0.62				N/A	Compound not detected
3,3-Dichlorobenzidine	mg/kg	<0.31		1.1		1.1	
4-Bromophenylphenylether	mg/kg	<0.31				N/A	Compound not detected
4-Chloro-3-methylphenol	mg/kg	<0.31		6100		6100	
4-Chloroaniline	mg/kg	<0.31		2.4		2.4	
4-Chlorophenylphenylether	mg/kg	<0.31				N/A	Compound not detected
4-Chlorotoluene	mg/kg	<0.0033		1600		1600	
4-Methyl-2-pentanone	mg/kg	<0.013		5300		5300	
4-Nitroaniline	mg/kg	<0.62		24		24	
4-Nitrophenol	mg/kg	<0.62				N/A	Compound not detected
Acenaphthene	mg/kg	<0.31		3400		3400	
Acenaphthylene	mg/kg	<0.31				N/A	Compound not detected
Aniline	mg/kg	<0.31		85		85	
Anthracene	mg/kg	<0.31		17000		17000	
Benzidine	mg/kg	<1.5		0.0005		0.0005	
Benzo(a)pyrene	mg/kg	<0.31		0.015		0.4	0.4 mg/kg background in benzo(a)pyrene equivalency
Benzo(g,h,i)perylene	mg/kg	<0.31				4	0.4 mg/kg background in benzo(a)pyrene equivalency
Benzo(k)fluoranthene	mg/kg	<0.31		1.5		1.5	
Benzoic Acid	mg/kg	<1.5		240000		240000	
Benzyl Alcohol	mg/kg	<0.31		6100		6100	
Bis(2-chloroethoxy)methane	mg/kg	<0.31		180		180	
Bis(2-chloroethyl)ether	mg/kg	<0.31		0.21		0.21	
Bis(2-chloroisopropyl)ether	mg/kg	<0.31		4.6		4.6	
Bromobenzene	mg/kg	<0.0033		300		300	
Bromodichloromethane	mg/kg	<0.0033		0.27		0.27	
Bromoform	mg/kg	<0.0033		62		62	
Bromomethane	mg/kg	<0.0033		7.3		7.3	
Butylbenzylphthalate	mg/kg	<0.31		260		260	
Carbon disulfide	mg/kg	<0.0033		820		820	
Chlorobenzene	mg/kg	<0.0033		290		290	
Chloroethane	mg/kg	<0.0033		15000		15000	
Chloroform	mg/kg	<0.0033		0.29		0.29	
Chloromethane	mg/kg	<0.0033		120		120	
cis-1,2-Dichloroethene	mg/kg	<0.0033		160		160	
cis-1,3-Dichloropropene	mg/kg	<0.0033				N/A	Compound not detected
Cyanide	mg/kg	<0.51		1600		1600	
Di-n-octylphthalate	mg/kg	<0.31				N/A	Compound not detected
Dibenzo(a,h)anthracene	mg/kg	<0.31		0.015		0.015	
Dibenzofuran	mg/kg	<0.31		78		78	

Compounds Not Detected at Building 419

Compound description	Units	Maximum Value Detected at Building 419	LLNL Background Value	EPA Residential Screening Level	Other Screening Levels	Screening Level Used for Building 419 RCRA Closure	Comment
Dibromochloromethane	mg/kg	<0.0033		0.68		0.68	
Dibromomethane	mg/kg	<0.0033		25		25	
Dibutylphthalate	mg/kg	<0.31		6100		6100	
Dichlorodifluoromethane	mg/kg	<0.0033		94		94	
Diethylphthalate	mg/kg	<0.31		49000		49000	
Dimethylphthalate	mg/kg	<0.31			N/A		Compound not detected
Ethylbenzene	mg/kg	<0.0033		5.4		5.4	
Ethylene Dibromide	mg/kg	<0.0033		0.034		0.034	
Fluorene	mg/kg	<0.31		2300		2300	
Freon 113	mg/kg	<0.0033		43000		43000	
Hexachlorobenzene	mg/kg	<0.31		0.3		0.3	
Hexachlorobutadiene	mg/kg	<0.0033		6.2		6.2	
Hexachlorocyclopentadiene	mg/kg	<0.31		370		370	
Hexachloroethane	mg/kg	<0.31		12		12	
Indeno(1,2,3-c,d)pyrene	mg/kg	<0.31		0.15		0.15	
Isophorone	mg/kg	<0.31		510		510	
Isopropylbenzene	mg/kg	<0.0033		2100		2100	
m-Cresol	mg/kg	<0.31		3100		3100	
n-Butylbenzene	mg/kg	<0.0033		3900		3900	
N-Nitrosodi-n-propylamine	mg/kg	<0.31		0.069		0.069	
N-Nitrosodimethylamine	mg/kg	<0.31		0.0023		0.0023	
N-Nitrosodiphenylamine	mg/kg	<0.31		99		99	
n-Propylbenzene	mg/kg	<0.0033		3400		3400	
Nitrobenzene	mg/kg	<0.31		4.8		4.8	
o-Cresol	mg/kg	<0.31		3100		3100	
o-Xylene	mg/kg	<0.0033		690		690	
p-Isopropyl toluene	mg/kg	<0.0033			N/A		Compound not detected
Pentachlorophenol	mg/kg	<0.62		0.89		0.89	
Phenol	mg/kg	<0.31		18000		18000	
sec-Butylbenzene	mg/kg	<0.0033			N/A		Compound not detected
Styrene	mg/kg	<0.0033		6300		6300	
tert-Butylbenzene	mg/kg	<0.0033			N/A		Compound not detected
trans-1,2-Dichloroethene	mg/kg	<0.0033		150		150	
trans-1,3-Dichloropropene	mg/kg	<0.0033			N/A		Compound not detected
Trichlorofluoromethane	mg/kg	<0.0033		790		790	
Vinyl acetate	mg/kg	<0.013		970		970	
Vinyl chloride	mg/kg	<0.0033		0.06		0.06	
PCB 1016	mg/kg	<0.031		3.9		3.9	
PCB 1221	mg/kg	<0.062		0.14		0.14	
PCB 1232	mg/kg	<0.031		0.14		0.14	
PCB 1242	mg/kg	<0.031		0.22		0.22	
PCB 1260	mg/kg	<0.031		0.22		0.22	
PCB 1262	mg/kg	<0.031			N/A		Compound not detected
PCB 1268	mg/kg	<0.031			N/A		Compound not detected
Aluminum 26	pCi/g	<0.21	0.133	0.00892		0.133	Compound not detected, background value selected for screening
Antimony 124	pCi/g	<0.37	0.145	1.63		1.63	
Antimony 125	pCi/g	<0.4	0.35	0.472		0.472	
Beryllium 7	pCi/g	<2.8	1.15	75.6		75.6	
Bismuth 212	pCi/g	<1.9	2.52	20500		20500	
Carbon 14	pCi/g	<20	10.2	0.476		10.2	Compound not detected, background value selected for screening
Cerium 139	pCi/g	<0.16	0.0777	12.8		12.8	
Cerium 144	pCi/g	<0.97	0.626	43.3		43.3	
Cesium 134	pCi/g	<0.17	0.189	0.163		0.189	Compound not detected, background value selected for screening
Chromium 51	pCi/g	<4.6	0.957	239		239	
Cobalt 57	pCi/g	<0.11	0.0547	8.09		8.09	
Cobalt 58	pCi/g	<0.32	0.181	8.09		8.09	
Cobalt 60	pCi/g	<0.149	0.154	0.0389		0.154	Compound not detected, background value selected for screening
Curium 244	pCi/g	<0.1	0.0269	6.65		6.65	
Europium 152	pCi/g	<0.97	0.88	0.0406		0.88	Compound not detected, background value selected for screening
Europium 154	pCi/g	<1.2	0.852	0.0479		0.852	Compound not detected, background value selected for screening
Europium 155	pCi/g	<0.39	0.34	3.63		3.63	
Iodine 131	pCi/g	<4.5	0.395	63.8		63.8	
Iron 59	pCi/g	<0.74	0.399	3.49		3.49	
Manganese 54	pCi/g	<0.18	0.159	0.726		0.726	
Niobium 94	pCi/g	<0.21	0.137	0.016		0.137	Compound not detected, background value selected for screening
Niobium 95	pCi/g	<0.36	0.169		N/A		Compound not detected
Protactinium 234m	pCi/g	<28	29.6	13600000		13600000	
Ruthenium 106	pCi/g	<2.2	1.25	41.2		41.2	
Scandium 46	pCi/g	<0.39	0.134	1.11		1.11	
Silver 110m	pCi/g	<0.19	0.161	0.254		0.254	
Sodium 22	pCi/g	<0.22	0.188	0.0902		0.188	Compound not detected, background value selected for screening
Technetium 99	pCi/g	<3	0.647	0.261		0.647	Compound not detected, background value selected for screening
Thorium 227	pCi/g	<0.64	1.05	105		105	
Uranium 235	pCi/g	<0.57	0.645	0.192		0.645	Compound not detected, background value selected for screening
Zinc 65	pCi/g	<0.54	0.261	1.25		1.25	

Appendix N
Geotextile Material Data Sheet

GSE CE Nonwoven Needle punched Geotextiles

GSE CE Geotextiles are a family of staple fiber nonwoven needle-punched geotextiles developed and manufactured with the specific intent to meet AASHTO M288 requirements. The geotextiles are manufactured using an advanced manufacturing and quality system to produce the most uniform and consistent nonwoven needle-punched geotextile currently available in the industry. GSE combines a fiber selection and approval system with an in-line quality control and a state-of-the-art laboratory to ensure that every roll shipped meets customer specifications and for various applications.

AT THE CORE:

Civil nonwoven geotextiles are used in the transportation industry for construction of roadways.

Product Specifications

Tested Property ⁽²⁾	Test Method	Minimum Average Roll Value ⁽¹⁾			
		CE3	CE4	CE6	CE8
Grab Tensile Strength, lb	ASTM D 4632	90	120	160	205
Grab Elongation, %	ASTM D 4632	50	50	50	50
Puncture Strength, lb	ASTM D 4833	55	65	90	120
Mullen Burst Strength, psi	ASTM D 3786	175	230	280	350
Trapezoidal Tear, lb	ASTM D 4533	40	50	65	85
UV Resistance, % retained after 500 hours	ASTM D 4355	70	70	70	70
Apparent Opening Size, Sieve No., (mm)	ASTM D 4751	70 (0.212)	70 (0.212)	70 (0.212)	80 (0.180)
Permittivity, sec ⁻¹	ASTM D 4491	2.0	2.0	1.5	1.3
Flow rate, gal/min/ft ²	ASTM D 4491	150.0	140.0	110.0	95.0
AASHTO M288 Class		<3	3	2	1
TYPICAL ROLL DIMENSIONS					
Roll Width x Length ⁽³⁾		CE3 (15' x 360') 600 sy	CE4 (15' x 360') 600 sy	CE6 (15' x 300') 500 sy	CE8 (15' x 300') 500 sy
		CE3N ⁽⁴⁾ (12.5' x 360') 500 sy	CE4N ⁽⁴⁾ (12.5' x 360') 500 sy	CE6N ⁽⁴⁾ (12.5' x 360') 500 sy	CE8N ⁽⁴⁾ (12.5' x 360') 500 sy

NOTES:

- ⁽¹⁾All values are minimum average roll values except apparent opening size in mm which is a maximum average roll value.
- ⁽²⁾All values in weaker principal direction.
- ⁽³⁾Roll lengths and widths have a tolerance of $\pm 1\%$.
- ⁽⁴⁾N denotes Narrow.

GSE is a leading manufacturer and marketer of geosynthetic lining products and services. We've built a reputation of reliability through our dedication to providing consistency of product, price and protection to our global customers.

Our commitment to innovation, our focus on quality and our industry expertise allow us the flexibility to collaborate with our clients to develop a custom, purpose-fit solution.

[DURABILITY RUNS DEEP] For more information on this product and others, please visit us at GSEworld.com, call 800.435.2008 or contact your local sales office.

Appendix O

Backfill Soil Information

Interdepartmental letterhead

Mail Station L- 509

Ext. 3-8336

**Environment, Safety & Health
ES&H Team 2**

February 6, 2012

ESH-T2-12-023

MEMORANDUM

To: Mike Petrangelo

From: Lisa Crawford, Environmental Analyst, ES&H Team 2 *LD for LC*

Subject: *Management of Soil from the Building 490 Landscaping Project*

Location: Northwest side of Building 490

Sample Number: PC-B490-005-01-01-SC-3U

The ten cubic yards of soil excavated from this project area meets all environmental reuse requirements; however, there is currently no use for this soil onsite. Therefore, the soil has been evaluated for disposal at the Altamont Landfill.

Analytical data from the Building 490 (B-490) Landscaping Project obtained on May 13, 2011, were used to characterize soil from the B-490 Landscaping Project on the northwest side of the building. These data are submitted as representative data for the B-490 Landscaping Project because of the close proximity of the projects. Additionally, a review of available information indicates that the project has not been contaminated by LLNL activities since the previous sampling.

The analytical data indicate the soil is not radioactive according to current Department of Energy (DOE) and LLNL radioactive waste criteria. The analytical data show the concentrations of metals are below hazardous waste criteria. The data does indicate the soil contains trace amounts of volatile organic compounds (VOCs); however, since methylene chloride was also detected in the method blank, its presence in the sample analytical is likely a result of laboratory contamination. Based on the information gathered, it has been determined that the soil does not meet any of the federal or state regulatory criteria for a listed or characteristic hazardous waste as published in 40 CFR 261, 40 CFR 761, and 22 CCR 66261. Additionally, total metal concentrations are below LLNL-established levels for reuse onsite. Assuming that no contamination (e.g., discolored soil, odors, etc.) is detected during soil excavation or hauling operations, the soil is classified as non-radioactive and non-hazardous.

Please provide a copy of the attached Altamont Landfill Waste Profile to your driver(s) for each load brought to the landfill.

If you have any questions about disposition of this soil, please contact me at extension 2-6343 or pager 61496.

Attachment: Altamont Landfill Profile #608105CA Waste Acceptance Form

DISTRIBUTION LIST:

TITLE:

ES&H Team Leader:

NAME (LAST, FIRST):

METHOD OF DELIVERY:

Simpson, Tracey

Simpson9@ltnl.gov

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Burklin1@ltnl.gov

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Pascual, Prennie

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Rubio, Manny

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Woods, Joe

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Archive (hardcopy): ES&H Team 2

ALTAMONT LANDFILL
WASTE ACCEPTANCE FORM

To be completed by carrier prior to arrival at landfill!

Carrier Name: _____

Truck #: _____ Trailer #: _____

PROFILE: 608105CA

CUSTOMER: Lawrence Livermore National Laboratory

MATERIAL: Class II Cover RGC

MANIFEST: (Use "WAC" if manifest is not used for load)

ORIGIN: Livermore

GENERATOR: Lawrence Livermore National Laboratory

FLAG COLOR: Yellow

**The Information listed above is necessary for acceptance of
special waste at the Altamont Landfill.**

- A copy of this form must be presented with each load to the Altamont Landfill scale house collector.
- This form is for Altamont Landfill waste tracking use and is not intended to serve as a customer shipping document.
- Drivers will receive a weight ticket for confirmation of disposal.
- An alternative shipping record may be used in lieu of this form if it includes the above information.
- If shipping form is a multiple part form, please notify landfill of which copies to return with the driver, if not otherwise noted on the form.

**Environment, Safety & Health
ES&H Team 2**

February 6, 2012
ESH-T2-12-025

MEMORANDUM

To: Mike Petrangelo
From: Lisa Crawford, Environmental Analyst, ES&H Team 2 *LD for LC*
Subject: *Management of Soil from the Building 482 Landscaping Project*
Location: Northeast Side and West End of Building
Sample Numbers: PC-B490-005-01-01-SC-3U

The thirty cubic yards of soil excavated from this project area meets all environmental reuse requirements; however, there is currently no use for this soil onsite. Therefore, the soil has been evaluated for disposal at the Altamont Landfill.

Analytical data, from the Building 490 (B-490) Landscaping Project obtained on May 13, 2011, were used to characterize soil from the Building 482 (B-482) Landscaping Project. These data are submitted as representative data for the B-482 Landscaping Project because of the close proximity of the projects. Additionally, a review of available information indicates that the project has not been contaminated by LLNL activities since the previous sampling.

The analytical data indicate the soil is not radioactive according to current Department of Energy (DOE) and LLNL radioactive waste criteria. The analytical data show the concentrations of metals are below hazardous waste criteria. The data does indicate the soil contains trace amounts of volatiles organic compounds (VOCs); however, since methylene chloride was also detected in the method blank, its presence in the sample analytical is likely a result of laboratory contamination. Based on the information gathered, it has been determined that the soil does not meet any of the federal or state regulatory criteria for a listed or characteristic hazardous waste as published in 40 CFR 261, 40 CFR 761, and 22 CCR 66261. Additionally, total metal concentrations are below LLNL-established levels for reuse onsite. Assuming that no contamination (e.g., discolored soil, odors, etc.) is detected during soil excavation or hauling operations, the soil is classified as non-radioactive and non-hazardous.

Please provide a copy of the attached Altamont Landfill Waste Profile to your driver(s) for each load brought to the landfill.

If you have any questions about disposition of this soil, please contact me at extension 2-6343 or pager 61496.

Attachment: Altamont Landfill Profile #608108CA Waste Acceptance Form

DISTRIBUTION LIST:

TITLE:

ES&H Team Leader:

NAME (LAST, FIRST):

METHOD OF DELIVERY:

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Archive (hardcopy): ES&H Team 2

ALTAMONT LANDFILL
WASTE ACCEPTANCE FORM

To be completed by carrier prior to arrival at landfill!

Carrier Name: _____

Truck #: _____ Trailer #: _____

PROFILE: 608105CA

CUSTOMER: Lawrence Livermore National Laboratory

MATERIAL: Class II Cover RGC

MANIFEST: (Use "WAC" if manifest is not used for load)

ORIGIN: Livermore

GENERATOR: Lawrence Livermore National Laboratory

FLAG COLOR: Yellow

**The Information listed above is necessary for acceptance of
special waste at the Altamont Landfill.**

- A copy of this form must be presented with each load to the Altamont Landfill scale house collector.
- This form is for Altamont Landfill waste tracking use and is not intended to serve as a customer shipping document.
- Drivers will receive a weight ticket for confirmation of disposal.
- An alternative shipping record may be used in lieu of this form if it includes the above information.
- If shipping form is a multiple part form, please notify landfill of which copies to return with the driver, if not otherwise noted on the form.

Mail Station L-509

Extension 3-8336

August 1, 2012
ESH-T2-12-169

MEMORANDUM

To: Greg Sherman
From: Sabre Coleman
Subject: *Disposition of Soil from Pier Installation Project*
Location of Project: West of Building 131
Sample Number: PC-B131-012-01-01-SC-3U

This memo supersedes document ESH-T2-12-168. Please disregard the previous memo and use the information contained in this revision.

The approximately 18 cubic yards of soil excavated from this project area meet all environmental reuse requirements and may be reused in the project area or elsewhere on site.

Analytical data, from the Building 131 (B-131) Landscape Courtyard Project obtained on September 29, 2004, were used to characterize soil from the B-131 Pier Installation Project. These data are submitted as representative data because of the close proximity of the projects. Additionally, a review of available information indicates that the project has not been contaminated by LLNL activities since the previous sampling.

The analytical data indicates the soil is not radioactive according to current Department of Energy (DOE) and LLNL radioactive waste criteria and the soil does not contain detectable concentrations of volatile organic compounds (VOCs). Based on the information gathered, it has been determined that the soil does not meet any of the federal or state regulatory criteria for a listed or characteristic hazardous waste as published in 40 CFR 261, 40 CFR 761, and 22 CCR 66261. In addition, total metals concentrations are below LLNL-established levels for reuse onsite.

Assuming that no contamination (e.g., discolored soil, odors, etc.) is detected during excavation operations, the soil is classified as non-radioactive and non-hazardous and may be reused onsite. However, if it is subsequently determined that the soil does not meet design requirements, or if contamination is found during excavation or soil hauling operations, please contact me so I can provide you with the guidance necessary to characterize and manage the suspected contaminated soil and/or provide the necessary forms and procedures for disposal at an appropriate landfill.

If you have any questions about disposition of this soil, please contact Sabre Coleman at extension 2-3430 or pager 04522.

Sabre Coleman, Environmental Analyst
ES&H Team 2

Peer reviewed by Lisa Crawford

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Keywords: B131 EA Soil, Asphalt, Concrete 2012 file, Dig Permit # 016533

Appendix P

Building 419 Post-excavation Confirmation Sampling

Building 419 Post-excavation Confirmation Sampling

Overview

Four areas were identified for soil removal. Following soil removal, nine samples were collected from each area to provide additional statistically based confidence that the soil removal was sufficient. This appendix how the number and placement of confirmation samples was determined, and how the analytical results were subsequently used. The approach was based on methods in the Multi-Agency Radiation Source and Site Investigation Manual (MARSSIM; US EPA, 2000).

Statistical methodology

Following discussions with the DTSC, it was determined that confirmation would be based on statistical tests, either the Wilcoxon Rank Sum (WRS) test or the Sign test, depending on factors described below. The tests were to be implemented as described in MARSSIM. For the WRS test, the randomized LLNL site-wide background samples collected earlier in the B419 project (Appendix H) would be used as the reference area.

The sampling design assumed that statistical tests would use the conservative assumption that an excavation site does not meet acceptability criterion:

H_0 : The excavation site does not meet acceptability criterion

H_a : The excavation site meets acceptability criterion

Since 100% sampling is not possible, there is always and unavoidably some uncertainty about the decision. Two types of errors are possible: incorrectly rejecting H_0 or incorrectly accepting H_0 . These are generally referred to as Type I and Type II errors respectively. In everyday language, the Type I error consists of deciding an excavation site is not contaminated when in fact it is; the Type II error consists of deciding an excavation site is contaminated when in fact it not. The power of a statistical test is the probability of correctly rejecting the null hypothesis. The significance level is the probability of incorrectly rejecting the null hypothesis. Table A-1 illustrates these relationships.

Table A-1. Hypothesis test error definitions.

True condition of excavation site	Decision based on statistical test	
	Does not meet criterion	Meets criterion
Does not meet criterion (H_0 is true)	Correct decision (Probability = $1 - \alpha$)	<i>Incorrect</i> rejection of H_0 (Probability = α)
Meets criterion (H_0 is false)	<i>Incorrect</i> acceptance of H_0 (Probability = β)	Correct decision (Power = $1 - \beta$)

Number of confirmation samples

The methods described in this section were used to calculate the number of required samples separately for each analyte. The final number of confirmation samples was the largest among them. Before calculating the number of samples, the site history and characterization data were reviewed and appropriate analytes and their respective screening limits (SLs) were selected.

In order to calculate the required number of samples, MARSSIM defines two values: the derived concentration guideline level (DCGL; also referred to as the upper bound of the gray region, or UBGR) and the lower bound of the gray region (LBGR). The interval between them is called “gray” because decision uncertainty is larger within the interval than outside it.

The LBGR, the DCGL, α , and power are inputs to the statistical design. These, together with an estimated standard deviation (s), determine the number of required samples. The width of the gray region (DCGL-LBGR) is referred to as delta (Δ). Delta divided by the standard deviation (Δ/s) is referred to as the relative shift. MARSSIM recommends that that the relative shift should be between 1 and 3.

The sign test is used when the analyte is not present in the background, or present in the background at only a small fraction of the DCGL. The sign test is also used when fewer than 40% of the background samples are detections, because the WRS test cannot be performed with a large proportion of non-detections. Otherwise, the WRS is used.

For the following sample size calculations, the standard deviation was estimated from the reference data if possible, otherwise it was estimated from B419 site-specific characterization samples. The LBGR was set at the median of the reference samples, if possible, otherwise at the median of site-specific characterization samples. Summary statistics calculated from B419 site-specific characterization samples do not include any results above their respective SLs or non-detections with a reporting limit above the SL. The DCGL was set at the SL. The Type I error rate, α , was set at 0.1, and the power at 0.9, for both the WRS and sign tests.

Formulas and methods for calculating the number of samples are found in MARSSIM and NRC 1998, as well as the VSP and MARSSIM Methodology section below. Sample size calculations were performed using MARSSIM module of Visual Sample Plan (VSP) software (VSP 2012).

Results for analytes using the WRS test are summarized in the Table A-2. All calculations use the reference data.

Table A-2. Required number of samples based on the WRS methodology.

Constituent	N of detections	N of samples	LBGR	DCGL	Std. Dev.	Units	Relative shift	WRS N
Arsenic	35	35	4.1	11	1.21	mg/kg	5.59	6
Chromium	35	35	29	48.9	10.6	mg/kg	1.8	9
Vanadium	35	35	29	78	5.76	mg/kg	8.72	6
Gross alpha	21	35	2.08	3.38	0.405	pCi/g	3.11	6
Gross beta	30	35	2.8	4.47	0.611	pCi/g	2.83	6

Results for analytes using the sign test are summarized in Table A-3. Analytes for which a sample size cannot be calculated are indicated by “NA” in Table A-3. They were tested using the sign test relative to their respective DCGLs.

- Hexavalent chromium had no detections in either the reference data or the B419 Site characterization samples, so the standard deviation cannot be estimated and a sample size cannot be calculated.
- The LBGR for mercury estimated from the reference data was only a small fraction of the DCGL.
- Thallium had no detections in the reference data, and only one detection in the B419 Site characterization samples, so the standard deviation cannot be estimated and a sample size cannot be calculated.
- PCB 1248 was not analyzed for in the reference data and had only one detection in the B419 Site characterization samples, so the standard deviation cannot be estimated and a sample size cannot be calculated.
- PCB 1254 was not analyzed for in the reference data, so the LBGR and standard deviation are estimated from B419 Site characterization samples. The resulting LBGR was only a small fraction of the DCGL.

Table A-3. Required number of samples based on the sign test methodology.

Constituent	N of detections	N of samples	LBGR	DCGL	Std. Dev.	Units	Relative shift	Sign test N
Hexavalent Chromium	0	35	NA	2.2	NA	mg/kg	NA	NA
Mercury	23	35	0.044	10	0.0181	mg/kg	550	9
Thallium	0	35	NA	5	NA	mg/kg	NA	NA
PCB 1248	1	212	NA	0.22	NA	mg/kg	NA	NA
PCB 1254	13	212	0.00498	0.22	0.017	mg/kg	12.3	9

As mentioned above, MARSSIM recommends that the relative shift should be between 1 and 3. It also suggests that when the relative shift is greater than three the LBGR should be adjusted upward to reduce the relative shift to a value no larger than three. The sample sizes shown in Tables A-2 and A-3 apply this adjustment, but they show the original LBGR and relative shift.

Chromium had the smallest relative shift and therefore the largest required number of samples, nine. The number of samples to be collected in each excavation site was nine.

Interpretation of confirmation sampling results

Based on discussions with the DTSC, the following steps were used to evaluate the confirmation sampling results.

1. If the average of the results is greater than the SL, the excavation area does not meet the acceptance criterion. No statistical test is performed.
2. If all of the individual results are below the SL, the excavation area meets the acceptance criterion. No statistical test is performed.
3. If one or more individual results is above the SL and the average is below the SL, then the WRS test or sign test is performed.

As mentioned above, the WRS and sign tests were conducted as described in MARSSIM (see MARSSIM Sections 8.3 and 8.4).

It should also be noted that the MARSSIM WRS methodology is designed to use the same number of samples in the reference area as in the “survey” area (the excavation site). For B419, there are 35 reference area samples, more than the required 9. This gave the WRS test additional power.

Sample Locations and Maps

This section provides tables of sampling location coordinates and maps showing their locations, for each of the four excavation sites. The maps are “unfolded” views of each excavation pit. In the center of each map is the bottom (or “floor”) of each pit. Walls are numbered clockwise from the top. The grid of small dots in each map indicates 1 foot spacing. The red dot in each map indicates the local origin (0,0) of the sampling location

coordinates relative to the excavation pit. The true site coordinates of each local origin are given below. Coordinates are listed with precision as calculated by VSP, and may be rounded off as necessary for practical use in the field.

When placing a regularly spaced grid over a geometric shape it is not always possible to position the grid so that the number of grid points within the shape exactly matches the desired number of sampling locations. The VSP sampling design report refers to this as “grid edge effects.”

Excavation site Near R167

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10992,9058), indicated by the red dot in the figure. Z coordinates are relative to the “floor” (bottom) of the 10 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
2.9961	7.2283	0.0000	Floor
12.1551	7.2283	0.0000	Floor
0.5993	0.0000	5.8184	Wall 3
9.7583	0.0000	5.8184	Wall 3
13.0000	5.9174	5.8184	Wall 2
12.9235	15.0000	5.8184	Wall 1
3.7644	15.0000	5.8184	Wall 1
0.0000	9.6053	5.8184	Wall 4
0.0000	0.4462	5.8184	Wall 4

Excavation site Near R124

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10983,8974), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 10 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
2.2166	2.2890	0.0000	Floor
11.0484	2.2890	0.0000	Floor
0.3473	0.0000	8.5995	Wall 3
9.1791	0.0000	8.5995	Wall 3
18.0000	0.0109	8.5995	Wall 2
18.0000	8.8426	8.5995	Wall 2
9.3256	9.0000	8.5995	Wall 1
0.4939	9.0000	8.5995	Wall 1
0.0000	0.6621	8.5995	Wall 4

Excavation site Tank Vault

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10947,8934), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 12 ft deep excavation.

X Coord	Y Coord	Z Coord	Surface
4.2947	6.6936	0.0000	Floor
16.1831	6.6936	0.0000	Floor
0.4383	0.0000	6.8005	Wall 3
12.3266	0.0000	6.8005	Wall 3
20.0000	4.2150	6.8005	Wall 2
20.0000	16.1034	6.8005	Wall 2
10.0083	18.0000	6.8005	Wall 1
0.0000	16.1199	6.8005	Wall 4
0.0000	4.2315	6.8005	Wall 4

Excavation site Near R124 Pipe

Sampling coordinates in the table below are relative to the “lower left” corner of the excavation at (X,Y) = (10976,8953), indicated by the red dot in the figure below. Z coordinates are relative to the “floor” (bottom) of the 3 ft deep excavation. The VSP software generated 10 sampling locations due to grid edge effects.

X Coord	Y Coord	Z Coord	Surface
1.0569	0.4723	0.0000	Floor
3.7236	0.4723	0.0000	Floor
1.0569	3.1389	0.0000	Floor
3.7236	3.1389	0.0000	Floor
1.1754	0.0000	2.4615	Wall 3
3.8420	0.0000	2.4615	Wall 3
4.0000	2.5087	2.4615	Wall 2
2.8246	4.0000	2.4615	Wall 1
0.1580	4.0000	2.4615	Wall 1
0.0000	1.4913	2.4615	Wall 4

Sampling and analytical methods

The confirmation sampling included all TTLC metals listed in method SW 6010, and gross alpha and beta using the method 9310, at all four soil excavation areas. The confirmatory samples from the excavation near the Tank Vault were also be analyzed for PCB 1248 and PCB 1254 using the method SW 8082. The confirmatory samples from the excavation near Room 167 was also analyzed for the same two arachlors using SW 8082 and Hexavalent Chromium using method 3060A-7196. In addition, one sample from the bottom of each of the four excavations was analyzed for tritium using method 906EPSM, to provide additional information for the CERCLA program in the future.

Evaluation of confirmation sampling results

The following sections describe the evaluation of the confirmation sampling results.

Reporting limits exceeding the DCGL.

Following the three steps described above in the “Interpretation of confirmation sampling results” section is simple and straightforward when all results are considered to be detections. Following the steps is also straightforward when there are non-detections and the reporting limits (RLs) are all less than the DCGL (SL), because in this case the Step 2 comparison with the DCGL can be performed. However, in some instances the analytical laboratory performed dilutions, causing the RL to exceed the DCGL, in which case the Step 2 evaluation cannot be performed using the RL.

Two approaches were used to deal with this problem. One was to use “worst case” - “best case” analyses; the other was to use method detection limits (MDLs) instead of RLs.

For Step 1, a “best case” sample average can be calculated by using zero for all NDs; this is the lowest the average can possibly be. The “worst case” average consisting of calculating the average using RL as if it were an actual reported concentration. This is the largest the average can possibly be. If the maximum possible average was below the DCGL, then the constituent passes Step 1 and can proceed to Step 2. If the lowest possible average was greater than the DCGL, then the constituent fails at Step 1 (and no further steps are needed). If the DCGL was between the two values no determination can be made, and the evaluation proceeds to Step 2.

The analytical laboratory also reported its MDLs. Provided that the MDL is also below the DCGL, a non-detection at the MDL level (a “U” flag) indicates a result below the DCGL, and the Step 2 comparison can be performed. In some cases the laboratory reported an estimated concentration between the MDL and the RL (a “B” flag). Such estimates are not as well quantified as results above the laboratory’s practical quantitation limit (not available), but can be used for comparison with the DCGL. When Step 2 could not be performed due to RLs above the DCGL, Step 2 was performed using MDLs and estimated concentrations between the MDL and RL.

It is also possible to perform a worst-case sign test by treating RLs as if they were detections at the RL. With nine samples, a constituent passes the sign test if at least seven of them are below the DCGL (assuming no ties). If all nine results are ND, and seven of them have an RL that was less than the DCGL, then at least seven results are below the DCGL and the constituent passes. Although it is unknown whether the other two are above the DCGL, the constituent passes even if they are above the DCGL.

Statistical evaluation results

With one exception, all sets of data met the acceptance criterion.

PCB 1254 had 7 non-detections and 2 detections. The two detections, however, had concentrations of 390 µg/kg and 4000 µg/kg, both exceeding the DCGL of 220 µg/kg (and in one instance by a great deal). The minimum possible average was 488 µg/kg which exceeds the DCGL. The data set does not meet the acceptance criterion according to Step 1.

Non-statistical evaluation results

DOE/LLNL also analyzed soil samples from all 36 confirmation sampling locations for lead. The confirmation results are similar to the previous soil characterization sampling results. The results for lead range from 3.9 mg/kg to 250 mg/kg, with an average value of 16.4 mg/kg. The distribution of lead in soil does not indicate a localized area with elevated lead concentrations (a hot spot). LLNL followed the guidance described in DTSC's Human Health Risk Assessment Note Number 4 (DTSC HERO HHRA Note 4, June 9, 2011) for lead and determined that the 95% Upper Confidence Level for the lead data was 28.5 mg/kg. This value was below the screening levels of 80 mg/kg for residential and 320 mg/kg for industrial/commercial exposure scenarios. When all (characterization and confirmation) soil results for lead are analyzed together, the 95% UCL for lead remains below the screening level at 18.4 mg/kg.

Evaluation details

The following tables show details from the three statistical evaluation steps. In most cases, a conclusion was reached on Step 2, that is, all of the analytical results were below the DCGL. For each excavation site, the constituents identified in the sampling plan as using the WRS are presented first. The tables include the calculated test statistic (T) and its critical value (Tcrit), for constituents for which a statistical test was performed (Step 3).

Results for R124 excavation:

Constituents assigned to the WRS test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Arsenic (mg/kg)	9	9	3.49	NA	NA	11.00	NA	NA	pass	all below (all hits)
Chromium (mg/kg)	9	9	27.90	NA	NA	48.90	NA	NA	pass	all below (all hits)
Vanadium (mg/kg)	9	9	26.40	NA	NA	78.00	NA	NA	pass	all below (all hits)
Gross alpha (pCi/g)	9	9	1.56	NA	NA	3.38	NA	NA	pass	all below (all hits)
Gross beta (pCi/g)	9	9	2.21	NA	NA	4.47	NA	NA	pass	all below (all hits)

Constituents assigned to the sign test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Mercury (mg/kg)	6	9	0.0423	0.0337	0.0458	10	NA	NA	pass	all below (including RL)
Thallium (mg/kg)	0	9	NA	0.0000	2.0000	5	NA	NA	pass	all below (using MDL)

Results for R124Pipe excavation:

Constituents assigned to the WRS test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Arsenic (mg/kg)	9	9	3.62	NA	NA	11.00	NA	NA	pass	all below (all hits)
Chromium (mg/kg)	9	9	28.00	NA	NA	48.90	NA	NA	pass	all below (all hits)
Vanadium (mg/kg)	9	9	25.80	NA	NA	78.00	NA	NA	pass	all below (all hits)
Gross alpha (pCi/g)	9	9	2.01	NA	NA	3.38	932	832	pass	WRS test
Gross beta (pCi/g)	9	9	2.83	NA	NA	4.47	918	832	pass	WRS test

Constituents assigned to the sign test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Mercury (mg/kg)	8	9	0.262	0.26	0.264	10	NA	NA	pass	all below (including RL)
Thallium (mg/kg)	0	9	NA	0.00	1.960	5	NA	NA	pass	all below (using MDL)

Results for R167 excavation:

Constituents assigned to the WRS test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Arsenic (mg/kg)	9	9	4.29	NA	NA	11.00	NA	NA	pass	all below (all hits)
Chromium (mg/kg)	9	9	48.40	NA	NA	48.90	940	832	pass	WRS test
Vanadium (mg/kg)	9	9	34.60	NA	NA	78.00	NA	NA	pass	all below (all hits)
Gross alpha (pCi/g)	9	9	3.23	NA	NA	3.38	932	832	pass	WRS test
Gross beta (pCi/g)	9	9	4.01	NA	NA	4.47	945	832	pass	WRS test

Constituents assigned to the sign test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Hexavalent Chromium (mg/kg)	1	9	NA	0.244	2.26	2.2	NA	NA	pass	all below (using MDL)
Mercury (mg/kg)	9	9	0.524	NA	NA	10.0	NA	NA	pass	all below (all hits)
Thallium (mg/kg)	0	9	NA	0.000	2.13	5.0	NA	NA	pass	all below (including RL)
PCB 1248 (µg/kg)	0	9	NA	0.000	50.40	220.0	NA	NA	pass	all below (including RL)
PCB 1254 (µg/kg)	2	9	NA	65.900	95.40	220.0	8	6	pass	Sign test

Results for Tank Vault excavation:

Constituents assigned to the WRS test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Arsenic (mg/kg)	9	9	2.87	NA	NA	11.00	NA	NA	pass	all below (all hits)
Chromium (mg/kg)	9	9	27.60	NA	NA	48.90	NA	NA	pass	all below (all hits)
Vanadium (mg/kg)	9	9	20.60	NA	NA	78.00	NA	NA	pass	all below (all hits)
Gross alpha (pCi/g)	9	9	1.52	NA	NA	3.38	NA	NA	pass	all below (all hits)
Gross beta (pCi/g)	9	9	1.98	NA	NA	4.47	NA	NA	pass	all below (all hits)

Constituents assigned to the sign test in the sampling plan:

Constituent	N detected	N	Average	Low avg	High avg	DCGL	T	Tcrit	Result	Evaluation
Mercury (mg/kg)	9	9	0.168	NA	NA	10	NA	NA	pass	all below (all hits)
Thallium (mg/kg)	2	9	NA	0.244	1.31	5	NA	NA	pass	all below (including RL)
PCB 1248 (µg/kg)	0	9	NA	0.000	243.00	220	8	6	pass	Sign test with RL above DCGL (worst case)
PCB 1254 (µg/kg)	2	9	NA	488.000	515.00	220	NA	NA	fail	minimum possible avg above DCGL

References

U.S. EPA, 2000, Multi-Agency Radiation Survey and Site Investigation Manual (MARSSIM), NUREG-1575 Rev. 1, EPA 402-R-97-016 Rev. 1, DOE/EH-0624 Rev. 1.

Nuclear Regulatory Commission (NRC), 1998, A Nonparametric Statistical Methodology for the Design and Analysis of Final Status Decommissioning Surveys, NUREG-1505.

VSP Development Team (2012). *Visual Sample Plan: A Tool for Design and Analysis of Environmental Sampling* Version 6.2d. Pacific Northwest National Laboratory. Richland, WA. <http://vsp.pnnl.gov>.

Appendix Q

Confirmation Sampling Results

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-101	10	Arsenic	3.4	mg/kg	11	
B-419-CONF-101	10	Arsenic	3.7	mg/kg	11	
B-419-CONF-101	10	Barium	130	mg/kg	15000	
B-419-CONF-101	10	Barium	160	mg/kg	15000	
B-419-CONF-101	10	Chromium	32	mg/kg	48.9	
B-419-CONF-101	10	Chromium	33	mg/kg	48.9	
B-419-CONF-101	10	Cobalt	7.2	mg/kg	660	
B-419-CONF-101	10	Cobalt	7.8	mg/kg	660	
B-419-CONF-101	10	Copper	17	mg/kg	3100	
B-419-CONF-101	10	Copper	18	mg/kg	3100	
B-419-CONF-101	10	Gross beta	2.1	pCi/g	4.47	
B-419-CONF-101	10	Gross beta	3.11	pCi/g	4.47	
B-419-CONF-101	10	Hexavalent Chromium <	2.2	mg/kg	2.2	Y*
B-419-CONF-101	10	Lead	6.2	mg/kg	400	
B-419-CONF-101	10	Lead	7.6	mg/kg	400	
B-419-CONF-101	10	Mercury	0.41	mg/kg	10	
B-419-CONF-101	10	Mercury	0.53	mg/kg	10	
B-419-CONF-101	10	Nickel	35	mg/kg	1500	
B-419-CONF-101	10	Nickel	36	mg/kg	1500	
B-419-CONF-101	10	PCB 1254	0.04	mg/kg	0.22	
B-419-CONF-101	10	PCB 1254	0.043	mg/kg	0.22	
B-419-CONF-101	10	Selenium	0.86	mg/kg	390	
B-419-CONF-101	10	Tritium	231	pCi/g	110	Y
B-419-CONF-101	10	Tritium	412	pCi/g	110	Y
B-419-CONF-101	10	Vanadium	23	mg/kg	390	
B-419-CONF-101	10	Vanadium	29	mg/kg	390	
B-419-CONF-101	10	Zinc	33	mg/kg	23000	
B-419-CONF-101	10	Zinc	36	mg/kg	23000	
B-419-CONF-102	10	Arsenic	5.5	mg/kg	11	
B-419-CONF-102	10	Barium	240	mg/kg	15000	
B-419-CONF-102	10	Beryllium	0.79	mg/kg	160	
B-419-CONF-102	10	Chromium	56	mg/kg	48.9	Y
B-419-CONF-102	10	Cobalt	12	mg/kg	660	
B-419-CONF-102	10	Copper	30	mg/kg	3100	
B-419-CONF-102	10	Gross alpha	3.7	pCi/g	3.38	Y
B-419-CONF-102	10	Gross beta	2.52	pCi/g	4.47	
B-419-CONF-102	10	Hexavalent Chromium <	2.4	mg/kg	2.2	Y*
B-419-CONF-102	10	Lead	40	mg/kg	400	
B-419-CONF-102	10	Mercury	0.75	mg/kg	10	
B-419-CONF-102	10	Nickel	57	mg/kg	1500	
B-419-CONF-102	10	Vanadium	35	mg/kg	390	
B-419-CONF-102	10	Zinc	51	mg/kg	23000	
B-419-CONF-103	4.2	Arsenic	3.4	mg/kg	11	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-103	4.2	Barium	180	mg/kg	15000	
B-419-CONF-103	4.2	Beryllium	1.5	mg/kg	160	
B-419-CONF-103	4.2	Chromium	66	mg/kg	48.9	Y
B-419-CONF-103	4.2	Cobalt	11	mg/kg	660	
B-419-CONF-103	4.2	Copper	19	mg/kg	3100	
B-419-CONF-103	4.2	Gross alpha	3.3	pCi/g	3.38	
B-419-CONF-103	4.2	Gross beta	4	pCi/g	4.47	
B-419-CONF-103	4.2	Hexavalent Chromium <	2.2	mg/kg	2.2	Y*
B-419-CONF-103	4.2	Lead	13	mg/kg	400	
B-419-CONF-103	4.2	Mercury	0.42	mg/kg	10	
B-419-CONF-103	4.2	Nickel	48	mg/kg	1500	
B-419-CONF-103	4.2	Vanadium	33	mg/kg	390	
B-419-CONF-103	4.2	Zinc	46	mg/kg	23000	
B-419-CONF-104	4.2	Arsenic	5.5	mg/kg	11	
B-419-CONF-104	4.2	Barium	190	mg/kg	15000	
B-419-CONF-104	4.2	Chromium	54	mg/kg	48.9	Y
B-419-CONF-104	4.2	Cobalt	13	mg/kg	660	
B-419-CONF-104	4.2	Copper	24	mg/kg	3100	
B-419-CONF-104	4.2	Gross alpha	2.9	pCi/g	3.38	
B-419-CONF-104	4.2	Gross beta	4.1	pCi/g	4.47	
B-419-CONF-104	4.2	Hexavalent Chromium <	2.6	mg/kg	2.2	Y*
B-419-CONF-104	4.2	Lead	9.9	mg/kg	400	
B-419-CONF-104	4.2	Mercury	0.22	mg/kg	10	
B-419-CONF-104	4.2	Nickel	55	mg/kg	1500	
B-419-CONF-104	4.2	Vanadium	39	mg/kg	390	
B-419-CONF-104	4.2	Zinc	48	mg/kg	23000	
B-419-CONF-105	4.2	Arsenic	4	mg/kg	11	
B-419-CONF-105	4.2	Barium	190	mg/kg	15000	
B-419-CONF-105	4.2	Beryllium	1.1	mg/kg	160	
B-419-CONF-105	4.2	Chromium	34	mg/kg	48.9	
B-419-CONF-105	4.2	Cobalt	10	mg/kg	660	
B-419-CONF-105	4.2	Copper	21	mg/kg	3100	
B-419-CONF-105	4.2	Gross alpha	3.7	pCi/g	3.38	Y
B-419-CONF-105	4.2	Gross beta	4.5	pCi/g	4.47	Y
B-419-CONF-105	4.2	Hexavalent Chromium <	2.2	mg/kg	2.2	Y*
B-419-CONF-105	4.2	Lead	14	mg/kg	400	
B-419-CONF-105	4.2	Mercury	1.3	mg/kg	10	
B-419-CONF-105	4.2	Nickel	44	mg/kg	1500	
B-419-CONF-105	4.2	Vanadium	33	mg/kg	390	
B-419-CONF-105	4.2	Zinc	42	mg/kg	23000	
B-419-CONF-106	4.2	Arsenic	4.1	mg/kg	11	
B-419-CONF-106	4.2	Barium	180	mg/kg	15000	
B-419-CONF-106	4.2	Chromium	37	mg/kg	48.9	

Sample Location	Depth (Feet)	Analyte		Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-106	4.2	Cobalt		11	mg/kg	660	
B-419-CONF-106	4.2	Copper		22	mg/kg	3100	
B-419-CONF-106	4.2	Gross alpha		2.7	pCi/g	3.38	
B-419-CONF-106	4.2	Gross beta		3.5	pCi/g	4.47	
B-419-CONF-106	4.2	Hexavalent Chromium	<	2.2	mg/kg	2.2	Y*
B-419-CONF-106	4.2	Lead		7.8	mg/kg	400	
B-419-CONF-106	4.2	Mercury		0.073	mg/kg	10	
B-419-CONF-106	4.2	Nickel		51	mg/kg	1500	
B-419-CONF-106	4.2	Vanadium		36	mg/kg	390	
B-419-CONF-106	4.2	Zinc		42	mg/kg	23000	
B-419-CONF-107	4.2	Arsenic		3.9	mg/kg	11	
B-419-CONF-107	4.2	Barium		170	mg/kg	15000	
B-419-CONF-107	4.2	Chromium		46	mg/kg	48.9	
B-419-CONF-107	4.2	Cobalt		10	mg/kg	660	
B-419-CONF-107	4.2	Copper		19	mg/kg	3100	
B-419-CONF-107	4.2	Gross alpha		3.1	pCi/g	3.38	
B-419-CONF-107	4.2	Gross beta		4.1	pCi/g	4.47	
B-419-CONF-107	4.2	Lead		6.8	mg/kg	400	
B-419-CONF-107	4.2	Mercury		0.077	mg/kg	10	
B-419-CONF-107	4.2	Nickel		48	mg/kg	1500	
B-419-CONF-107	4.2	Vanadium		35	mg/kg	390	
B-419-CONF-107	4.2	Zinc		39	mg/kg	23000	
B-419-CONF-108	4.2	Arsenic		5	mg/kg	11	
B-419-CONF-108	4.2	Barium		240	mg/kg	15000	
B-419-CONF-108	4.2	Chromium		60	mg/kg	48.9	Y
B-419-CONF-108	4.2	Cobalt		12	mg/kg	660	
B-419-CONF-108	4.2	Copper		24	mg/kg	3100	
B-419-CONF-108	4.2	Gross alpha		5.2	pCi/g	3.38	Y
B-419-CONF-108	4.2	Gross beta		5.8	pCi/g	4.47	Y
B-419-CONF-108	4.2	Hexavalent Chromium	<	2.2	mg/kg	2.2	Y*
B-419-CONF-108	4.2	Lead		13	mg/kg	400	
B-419-CONF-108	4.2	Mercury		0.48	mg/kg	10	
B-419-CONF-108	4.2	Nickel		56	mg/kg	1500	
B-419-CONF-108	4.2	Vanadium		33	mg/kg	390	
B-419-CONF-108	4.2	Zinc		45	mg/kg	23000	
B-419-CONF-109	4.2	Arsenic		3.5	mg/kg	11	
B-419-CONF-109	4.2	Barium		190	mg/kg	15000	
B-419-CONF-109	4.2	Beryllium		1.1	mg/kg	160	
B-419-CONF-109	4.2	Chromium		51	mg/kg	48.9	Y
B-419-CONF-109	4.2	Cobalt		11	mg/kg	660	
B-419-CONF-109	4.2	Copper		20	mg/kg	3100	
B-419-CONF-109	4.2	Gross alpha		2.56	pCi/g	3.38	
B-419-CONF-109	4.2	Gross beta		4.5	pCi/g	4.47	Y

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-109	4.2	Hexavalent Chromium	2.2	mg/kg	2.2	Y
B-419-CONF-109	4.2	Lead	14	mg/kg	400	
B-419-CONF-109	4.2	Mercury	0.87	mg/kg	10	
B-419-CONF-109	4.2	Nickel	43	mg/kg	1500	
B-419-CONF-109	4.2	PCB 1254	0.55	mg/kg	0.22	Y
B-419-CONF-109	4.2	Vanadium	38	mg/kg	390	
B-419-CONF-109	4.2	Zinc	44	mg/kg	23000	
B-419-CONF-201	10	Arsenic	3.5	mg/kg	11	
B-419-CONF-201	10	Barium	100	mg/kg	15000	
B-419-CONF-201	10	Chromium	18	mg/kg	48.9	
B-419-CONF-201	10	Cobalt	5.6	mg/kg	660	
B-419-CONF-201	10	Copper	14	mg/kg	3100	
B-419-CONF-201	10	Lead	4.3	mg/kg	400	
B-419-CONF-201	10	Mercury	0.05	mg/kg	10	
B-419-CONF-201	10	Nickel	24	mg/kg	1500	
B-419-CONF-201	10	Selenium	0.94	mg/kg	390	
B-419-CONF-201	10	Tritium	0.278	pCi/g	110	
B-419-CONF-201	10	Vanadium	17	mg/kg	390	
B-419-CONF-201	10	Zinc	25	mg/kg	23000	
B-419-CONF-202	10	Arsenic	3.5	mg/kg	11	
B-419-CONF-202	10	Barium	160	mg/kg	15000	
B-419-CONF-202	10	Chromium	22	mg/kg	48.9	
B-419-CONF-202	10	Cobalt	8	mg/kg	660	
B-419-CONF-202	10	Copper	14	mg/kg	3100	
B-419-CONF-202	10	Lead	5.1	mg/kg	400	
B-419-CONF-202	10	Mercury	0.057	mg/kg	10	
B-419-CONF-202	10	Nickel	31	mg/kg	1500	
B-419-CONF-202	10	Selenium	1.1	mg/kg	390	
B-419-CONF-202	10	Vanadium	24	mg/kg	390	
B-419-CONF-202	10	Zinc	31	mg/kg	23000	
B-419-CONF-203	1.9	Arsenic	3.7	mg/kg	11	
B-419-CONF-203	1.9	Barium	200	mg/kg	15000	
B-419-CONF-203	1.9	Chromium	32	mg/kg	48.9	
B-419-CONF-203	1.9	Cobalt	10	mg/kg	660	
B-419-CONF-203	1.9	Copper	19	mg/kg	3100	
B-419-CONF-203	1.9	Gross alpha	2.11	pCi/g	3.38	
B-419-CONF-203	1.9	Gross beta	3.5	pCi/g	4.47	
B-419-CONF-203	1.9	Lead	6.9	mg/kg	400	
B-419-CONF-203	1.9	Nickel	42	mg/kg	1500	
B-419-CONF-203	1.9	Thallium	< 5.4	mg/kg	5	Y*
B-419-CONF-203	1.9	Vanadium	33	mg/kg	390	
B-419-CONF-203	1.9	Zinc	38	mg/kg	23000	
B-419-CONF-204	1.4	Arsenic	4.3	mg/kg	11	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-204	1.4	Barium	140	mg/kg	15000	
B-419-CONF-204	1.4	Chromium	29	mg/kg	48.9	
B-419-CONF-204	1.4	Cobalt	10	mg/kg	660	
B-419-CONF-204	1.4	Copper	20	mg/kg	3100	
B-419-CONF-204	1.4	Gross beta	3	pCi/g	4.47	
B-419-CONF-204	1.4	Lead	6.4	mg/kg	400	
B-419-CONF-204	1.4	Mercury	0.037	mg/kg	10	
B-419-CONF-204	1.4	Nickel	58	mg/kg	1500	
B-419-CONF-204	1.4	Thallium	< 5.2	mg/kg	5	Y*
B-419-CONF-204	1.4	Vanadium	28	mg/kg	390	
B-419-CONF-204	1.4	Zinc	41	mg/kg	23000	
B-419-CONF-205	1.9	Arsenic	2.9	mg/kg	11	
B-419-CONF-205	1.9	Barium	440	mg/kg	15000	
B-419-CONF-205	1.9	Chromium	27	mg/kg	48.9	
B-419-CONF-205	1.9	Cobalt	9.6	mg/kg	660	
B-419-CONF-205	1.9	Copper	17	mg/kg	3100	
B-419-CONF-205	1.9	Gross beta	2.88	pCi/g	4.47	
B-419-CONF-205	1.9	Lead	6.8	mg/kg	400	
B-419-CONF-205	1.9	Mercury	0.036	mg/kg	10	
B-419-CONF-205	1.9	Nickel	36	mg/kg	1500	
B-419-CONF-205	1.9	Selenium	1.1	mg/kg	390	
B-419-CONF-205	1.9	Vanadium	29	mg/kg	390	
B-419-CONF-205	1.9	Zinc	310	mg/kg	23000	
B-419-CONF-206	1.9	Arsenic	3.2	mg/kg	11	
B-419-CONF-206	1.9	Barium	160	mg/kg	15000	
B-419-CONF-206	1.9	Chromium	25	mg/kg	48.9	
B-419-CONF-206	1.9	Cobalt	8.8	mg/kg	660	
B-419-CONF-206	1.9	Copper	17	mg/kg	3100	
B-419-CONF-206	1.9	Lead	5.5	mg/kg	400	
B-419-CONF-206	1.9	Nickel	33	mg/kg	1500	
B-419-CONF-206	1.9	Selenium	1.2	mg/kg	390	
B-419-CONF-206	1.9	Vanadium	28	mg/kg	390	
B-419-CONF-206	1.9	Zinc	33	mg/kg	23000	
B-419-CONF-207	2.4	Arsenic	3.6	mg/kg	11	
B-419-CONF-207	2.4	Barium	160	mg/kg	15000	
B-419-CONF-207	2.4	Chromium	26	mg/kg	48.9	
B-419-CONF-207	2.4	Cobalt	8	mg/kg	660	
B-419-CONF-207	2.4	Copper	17	mg/kg	3100	
B-419-CONF-207	2.4	Gross beta	2.12	pCi/g	4.47	
B-419-CONF-207	2.4	Lead	7.2	mg/kg	400	
B-419-CONF-207	2.4	Mercury	0.051	mg/kg	10	
B-419-CONF-207	2.4	Nickel	36	mg/kg	1500	
B-419-CONF-207	2.4	Selenium	1.2	mg/kg	390	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-207	2.4	Vanadium	26	mg/kg	390	
B-419-CONF-207	2.4	Zinc	44	mg/kg	23000	
B-419-CONF-208	1.6	Arsenic	3.7	mg/kg	11	
B-419-CONF-208	1.6	Barium	170	mg/kg	15000	
B-419-CONF-208	1.6	Chromium	35	mg/kg	48.9	
B-419-CONF-208	1.6	Cobalt	9.5	mg/kg	660	
B-419-CONF-208	1.6	Copper	17	mg/kg	3100	
B-419-CONF-208	1.6	Lead	7.8	mg/kg	400	
B-419-CONF-208	1.6	Mercury	0.072	mg/kg	10	
B-419-CONF-208	1.6	Nickel	44	mg/kg	1500	
B-419-CONF-208	1.6	Selenium	1.3	mg/kg	390	
B-419-CONF-208	1.6	Vanadium	28	mg/kg	390	
B-419-CONF-208	1.6	Zinc	48	mg/kg	23000	
B-419-CONF-209	1.6	Arsenic	3	mg/kg	11	
B-419-CONF-209	1.6	Barium	180	mg/kg	15000	
B-419-CONF-209	1.6	Chromium	37	mg/kg	48.9	
B-419-CONF-209	1.6	Cobalt	9.8	mg/kg	660	
B-419-CONF-209	1.6	Copper	16	mg/kg	3100	
B-419-CONF-209	1.6	Gross beta	2.02	pCi/g	4.47	
B-419-CONF-209	1.6	Lead	11	mg/kg	400	
B-419-CONF-209	1.6	Nickel	65	mg/kg	1500	
B-419-CONF-209	1.6	Selenium	0.99	mg/kg	390	
B-419-CONF-209	1.6	Vanadium	25	mg/kg	390	
B-419-CONF-209	1.6	Zinc	380	mg/kg	23000	
B-419-CONF-301	12	Arsenic	2.8	mg/kg	11	
B-419-CONF-301	12	Barium	130	mg/kg	15000	
B-419-CONF-301	12	Chromium	24	mg/kg	48.9	
B-419-CONF-301	12	Cobalt	7.3	mg/kg	660	
B-419-CONF-301	12	Copper	15	mg/kg	3100	
B-419-CONF-301	12	Lead	7	mg/kg	400	
B-419-CONF-301	12	Mercury	0.099	mg/kg	10	
B-419-CONF-301	12	Nickel	34	mg/kg	1500	
B-419-CONF-301	12	Selenium	0.58	mg/kg	390	
B-419-CONF-301	12	Thallium	1	mg/kg	5	
B-419-CONF-301	12	Tritium	8.7	pCi/g	110	
B-419-CONF-301	12	Vanadium	20	mg/kg	390	
B-419-CONF-301	12	Zinc	38	mg/kg	23000	
B-419-CONF-302	12	Arsenic	3.8	mg/kg	11	
B-419-CONF-302	12	Barium	110	mg/kg	15000	
B-419-CONF-302	12	Chromium	28	mg/kg	48.9	
B-419-CONF-302	12	Cobalt	6.9	mg/kg	660	
B-419-CONF-302	12	Copper	15	mg/kg	3100	
B-419-CONF-302	12	Gross beta	2.2	pCi/g	4.47	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-302	12	Lead	5.1	mg/kg	400	
B-419-CONF-302	12	Mercury	0.14	mg/kg	10	
B-419-CONF-302	12	Nickel	32	mg/kg	1500	
B-419-CONF-302	12	Vanadium	21	mg/kg	390	
B-419-CONF-302	12	Zinc	36	mg/kg	23000	
B-419-CONF-303	5.2	Arsenic	1.9	mg/kg	11	
B-419-CONF-303	5.2	Barium	79	mg/kg	15000	
B-419-CONF-303	5.2	Chromium	21	mg/kg	48.9	
B-419-CONF-303	5.2	Cobalt	5.8	mg/kg	660	
B-419-CONF-303	5.2	Copper	11	mg/kg	3100	
B-419-CONF-303	5.2	Gross alpha	2.17	pCi/g	3.38	
B-419-CONF-303	5.2	Lead	3.9	mg/kg	400	
B-419-CONF-303	5.2	Mercury	0.07	mg/kg	10	
B-419-CONF-303	5.2	Nickel	33	mg/kg	1500	
B-419-CONF-303	5.2	Selenium	1.4	mg/kg	390	
B-419-CONF-303	5.2	Vanadium	15	mg/kg	390	
B-419-CONF-303	5.2	Zinc	27	mg/kg	23000	
B-419-CONF-304	5.2	Arsenic	3	mg/kg	11	
B-419-CONF-304	5.2	Barium	110	mg/kg	15000	
B-419-CONF-304	5.2	Chromium	31	mg/kg	48.9	
B-419-CONF-304	5.2	Cobalt	8.5	mg/kg	660	
B-419-CONF-304	5.2	Copper	14	mg/kg	3100	
B-419-CONF-304	5.2	Lead	5.1	mg/kg	400	
B-419-CONF-304	5.2	Mercury	0.094	mg/kg	10	
B-419-CONF-304	5.2	Nickel	40	mg/kg	1500	
B-419-CONF-304	5.2	Selenium	2.1	mg/kg	390	
B-419-CONF-304	5.2	Thallium	1.2	mg/kg	5	
B-419-CONF-304	5.2	Vanadium	21	mg/kg	390	
B-419-CONF-304	5.2	Zinc	36	mg/kg	23000	
B-419-CONF-305	5.2	Arsenic	2.8	mg/kg	11	
B-419-CONF-305	5.2	Barium	96	mg/kg	15000	
B-419-CONF-305	5.2	Chromium	25	mg/kg	48.9	
B-419-CONF-305	5.2	Cobalt	6.4	mg/kg	660	
B-419-CONF-305	5.2	Copper	12	mg/kg	3100	
B-419-CONF-305	5.2	Gross beta	2.37	pCi/g	4.47	
B-419-CONF-305	5.2	Lead	5.2	mg/kg	400	
B-419-CONF-305	5.2	Mercury	0.08	mg/kg	10	
B-419-CONF-305	5.2	Nickel	33	mg/kg	1500	
B-419-CONF-305	5.2	Selenium	2.1	mg/kg	390	
B-419-CONF-305	5.2	Vanadium	17	mg/kg	390	
B-419-CONF-305	5.2	Zinc	29	mg/kg	23000	
B-419-CONF-306	5.2	Arsenic	3.4	mg/kg	11	
B-419-CONF-306	5.2	Barium	120	mg/kg	15000	

Sample Location	Depth (Feet)	Analyte		Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-306	5.2	Chromium		33	mg/kg	48.9	
B-419-CONF-306	5.2	Cobalt		8.9	mg/kg	660	
B-419-CONF-306	5.2	Copper		16	mg/kg	3100	
B-419-CONF-306	5.2	Lead		10	mg/kg	400	
B-419-CONF-306	5.2	Mercury		0.12	mg/kg	10	
B-419-CONF-306	5.2	Nickel		41	mg/kg	1500	
B-419-CONF-306	5.2	PCB 1254		0.39	mg/kg	0.22	Y
B-419-CONF-306	5.2	Selenium		1.3	mg/kg	390	
B-419-CONF-306	5.2	Vanadium		23	mg/kg	390	
B-419-CONF-306	5.2	Zinc		40	mg/kg	23000	
B-419-CONF-307	5.2	Arsenic		3.3	mg/kg	11	
B-419-CONF-307	5.2	Arsenic		3.4	mg/kg	11	
B-419-CONF-307	5.2	Barium		130	mg/kg	15000	
B-419-CONF-307	5.2	Barium		150	mg/kg	15000	
B-419-CONF-307	5.2	Beryllium		1.1	mg/kg	160	
B-419-CONF-307	5.2	Chromium		28	mg/kg	48.9	
B-419-CONF-307	5.2	Chromium		33	mg/kg	48.9	
B-419-CONF-307	5.2	Cobalt		8.1	mg/kg	660	
B-419-CONF-307	5.2	Cobalt		9.2	mg/kg	660	
B-419-CONF-307	5.2	Copper		17	mg/kg	3100	
B-419-CONF-307	5.2	Copper		19	mg/kg	3100	
B-419-CONF-307	5.2	Gross alpha		2.37	pCi/g	3.38	
B-419-CONF-307	5.2	Gross beta		2.09	pCi/g	4.47	
B-419-CONF-307	5.2	Lead		15	mg/kg	400	
B-419-CONF-307	5.2	Lead		16	mg/kg	400	
B-419-CONF-307	5.2	Mercury		0.21	mg/kg	10	
B-419-CONF-307	5.2	Mercury		0.69	mg/kg	10	
B-419-CONF-307	5.2	Nickel		39	mg/kg	1500	
B-419-CONF-307	5.2	Nickel		50	mg/kg	1500	
B-419-CONF-307	5.2	PCB 1248	<	0.53	mg/kg	0.22	Y*
B-419-CONF-307	5.2	PCB 1248	<	1.8	mg/kg	0.22	Y*
B-419-CONF-307	5.2	PCB 1254		1.7	mg/kg	0.22	Y
B-419-CONF-307	5.2	PCB 1254		4	mg/kg	0.22	Y
B-419-CONF-307	5.2	Selenium		1.9	mg/kg	390	
B-419-CONF-307	5.2	Selenium		2.3	mg/kg	390	
B-419-CONF-307	5.2	Vanadium		24	mg/kg	390	
B-419-CONF-307	5.2	Vanadium		26	mg/kg	390	
B-419-CONF-307	5.2	Zinc		46	mg/kg	23000	
B-419-CONF-307	5.2	Zinc		46	mg/kg	23000	
B-419-CONF-308	5.2	Arsenic		2.5	mg/kg	11	
B-419-CONF-308	5.2	Barium		130	mg/kg	15000	
B-419-CONF-308	5.2	Chromium		27	mg/kg	48.9	
B-419-CONF-308	5.2	Cobalt		8.9	mg/kg	660	

Sample Location	Depth (Feet)	Analyte		Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-308	5.2	Copper		14	mg/kg	3100	
B-419-CONF-308	5.2	Lead		7.8	mg/kg	400	
B-419-CONF-308	5.2	Mercury		0.083	mg/kg	10	
B-419-CONF-308	5.2	Nickel		41	mg/kg	1500	
B-419-CONF-308	5.2	Selenium		1.9	mg/kg	390	
B-419-CONF-308	5.2	Vanadium		23	mg/kg	390	
B-419-CONF-308	5.2	Zinc		34	mg/kg	23000	
B-419-CONF-309	5.2	Arsenic		2.2	mg/kg	11	
B-419-CONF-309	5.2	Barium		89	mg/kg	15000	
B-419-CONF-309	5.2	Chromium		26	mg/kg	48.9	
B-419-CONF-309	5.2	Cobalt		7.2	mg/kg	660	
B-419-CONF-309	5.2	Copper		15	mg/kg	3100	
B-419-CONF-309	5.2	Gross beta		2.52	pCi/g	4.47	
B-419-CONF-309	5.2	Lead		4.7	mg/kg	400	
B-419-CONF-309	5.2	Mercury		0.14	mg/kg	10	
B-419-CONF-309	5.2	Nickel		34	mg/kg	1500	
B-419-CONF-309	5.2	Selenium		1.5	mg/kg	390	
B-419-CONF-309	5.2	Vanadium		19	mg/kg	390	
B-419-CONF-309	5.2	Zinc		30	mg/kg	23000	
B-419-CONF-401	3	Arsenic		3.1	mg/kg	11	
B-419-CONF-401	3	Barium		180	mg/kg	15000	
B-419-CONF-401	3	Chromium		31	mg/kg	48.9	
B-419-CONF-401	3	Cobalt		9.3	mg/kg	660	
B-419-CONF-401	3	Copper		26	mg/kg	3100	
B-419-CONF-401	3	Lead		15	mg/kg	400	
B-419-CONF-401	3	Mercury		0.63	mg/kg	10	
B-419-CONF-401	3	Nickel		41	mg/kg	1500	
B-419-CONF-401	3	Thallium	<	5.1	mg/kg	5	Y*
B-419-CONF-401	3	Vanadium		26	mg/kg	390	
B-419-CONF-401	3	Zinc		57	mg/kg	23000	
B-419-CONF-402	3	Arsenic		3.4	mg/kg	11	
B-419-CONF-402	3	Barium		120	mg/kg	15000	
B-419-CONF-402	3	Chromium		29	mg/kg	48.9	
B-419-CONF-402	3	Cobalt		8.9	mg/kg	660	
B-419-CONF-402	3	Copper		25	mg/kg	3100	
B-419-CONF-402	3	Gross alpha		5.2	pCi/g	3.38	Y
B-419-CONF-402	3	Gross beta		7.7	pCi/g	4.47	Y
B-419-CONF-402	3	Lead		17	mg/kg	400	
B-419-CONF-402	3	Mercury		0.98	mg/kg	10	
B-419-CONF-402	3	Nickel		42	mg/kg	1500	
B-419-CONF-402	3	Selenium		1.2	mg/kg	390	
B-419-CONF-402	3	Vanadium		23	mg/kg	390	
B-419-CONF-402	3	Zinc		160	mg/kg	23000	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-403	3	Arsenic	3.8	mg/kg	11	
B-419-CONF-403	3	Barium	140	mg/kg	15000	
B-419-CONF-403	3	Chromium	28	mg/kg	48.9	
B-419-CONF-403	3	Cobalt	9.5	mg/kg	660	
B-419-CONF-403	3	Copper	18	mg/kg	3100	
B-419-CONF-403	3	Gross alpha	2.18	pCi/g	3.38	
B-419-CONF-403	3	Gross beta	2.59	pCi/g	4.47	
B-419-CONF-403	3	Lead	6.4	mg/kg	400	
B-419-CONF-403	3	Mercury	0.1	mg/kg	10	
B-419-CONF-403	3	Nickel	39	mg/kg	1500	
B-419-CONF-403	3	Selenium	1.2	mg/kg	390	
B-419-CONF-403	3	Vanadium	26	mg/kg	390	
B-419-CONF-403	3	Zinc	36	mg/kg	23000	
B-419-CONF-404	3	Arsenic	4.3	mg/kg	11	
B-419-CONF-404	3	Barium	160	mg/kg	15000	
B-419-CONF-404	3	Chromium	29	mg/kg	48.9	
B-419-CONF-404	3	Cobalt	11	mg/kg	660	
B-419-CONF-404	3	Copper	21	mg/kg	3100	
B-419-CONF-404	3	Lead	8.2	mg/kg	400	
B-419-CONF-404	3	Mercury	0.12	mg/kg	10	
B-419-CONF-404	3	Nickel	49	mg/kg	1500	
B-419-CONF-404	3	Thallium	< 5.2	mg/kg	5	Y*
B-419-CONF-404	3	Vanadium	28	mg/kg	390	
B-419-CONF-404	3	Zinc	40	mg/kg	23000	
B-419-CONF-405	1.2	Arsenic	3.7	mg/kg	11	
B-419-CONF-405	1.2	Barium	170	mg/kg	15000	
B-419-CONF-405	1.2	Chromium	26	mg/kg	48.9	
B-419-CONF-405	1.2	Cobalt	8.5	mg/kg	660	
B-419-CONF-405	1.2	Copper	16	mg/kg	3100	
B-419-CONF-405	1.2	Gross alpha	2.11	pCi/g	3.38	
B-419-CONF-405	1.2	Gross beta	2.69	pCi/g	4.47	
B-419-CONF-405	1.2	Lead	12	mg/kg	400	
B-419-CONF-405	1.2	Nickel	33	mg/kg	1500	
B-419-CONF-405	1.2	Selenium	1.2	mg/kg	390	
B-419-CONF-405	1.2	Vanadium	26	mg/kg	390	
B-419-CONF-405	1.2	Zinc	45	mg/kg	23000	
B-419-CONF-406	1.3	Arsenic	3.5	mg/kg	11	
B-419-CONF-406	1.3	Barium	170	mg/kg	15000	
B-419-CONF-406	1.3	Chromium	32	mg/kg	48.9	
B-419-CONF-406	1.3	Cobalt	9.2	mg/kg	660	
B-419-CONF-406	1.3	Copper	18	mg/kg	3100	
B-419-CONF-406	1.3	Gross beta	2.65	pCi/g	4.47	
B-419-CONF-406	1.3	Lead	32	mg/kg	400	

Sample Location	Depth (Feet)	Analyte	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-406	1.3	Mercury	0.27	mg/kg	10	
B-419-CONF-406	1.3	Nickel	40	mg/kg	1500	
B-419-CONF-406	1.3	Selenium	1.1	mg/kg	390	
B-419-CONF-406	1.3	Vanadium	26	mg/kg	390	
B-419-CONF-406	1.3	Zinc	110	mg/kg	23000	
B-419-CONF-407	1.6	Arsenic	4.3	mg/kg	11	
B-419-CONF-407	1.6	Barium	160	mg/kg	15000	
B-419-CONF-407	1.6	Chromium	26	mg/kg	48.9	
B-419-CONF-407	1.6	Cobalt	9.7	mg/kg	660	
B-419-CONF-407	1.6	Copper	17	mg/kg	3100	
B-419-CONF-407	1.6	Gross beta	2.24	pCi/g	4.47	
B-419-CONF-407	1.6	Lead	9.2	mg/kg	400	
B-419-CONF-407	1.6	Mercury	0.082	mg/kg	10	
B-419-CONF-407	1.6	Nickel	34	mg/kg	1500	
B-419-CONF-407	1.6	Selenium	0.91	mg/kg	390	
B-419-CONF-407	1.6	Vanadium	27	mg/kg	390	
B-419-CONF-407	1.6	Zinc	49	mg/kg	23000	
B-419-CONF-408	1.4	Arsenic	3.1	mg/kg	11	
B-419-CONF-408	1.4	Barium	160	mg/kg	15000	
B-419-CONF-408	1.4	Chromium	25	mg/kg	48.9	
B-419-CONF-408	1.4	Cobalt	8.4	mg/kg	660	
B-419-CONF-408	1.4	Copper	17	mg/kg	3100	
B-419-CONF-408	1.4	Gross beta	2.92	pCi/g	4.47	
B-419-CONF-408	1.4	Lead	250	mg/kg	400	
B-419-CONF-408	1.4	Mercury	0.075	mg/kg	10	
B-419-CONF-408	1.4	Nickel	30	mg/kg	1500	
B-419-CONF-408	1.4	Selenium	1.1	mg/kg	390	
B-419-CONF-408	1.4	Vanadium	24	mg/kg	390	
B-419-CONF-408	1.4	Zinc	67	mg/kg	23000	
B-419-CONF-409	1	Arsenic	3.4	mg/kg	11	
B-419-CONF-409	1	Barium	150	mg/kg	15000	
B-419-CONF-409	1	Chromium	26	mg/kg	48.9	
B-419-CONF-409	1	Cobalt	8.2	mg/kg	660	
B-419-CONF-409	1	Copper	15	mg/kg	3100	
B-419-CONF-409	1	Lead	9.2	mg/kg	400	
B-419-CONF-409	1	Mercury	0.08	mg/kg	10	
B-419-CONF-409	1	Nickel	33	mg/kg	1500	
B-419-CONF-409	1	Selenium	1.2	mg/kg	390	
B-419-CONF-409	1	Vanadium	26	mg/kg	390	
B-419-CONF-409	1	Zinc	41	mg/kg	23000	
B-419-CONF-410	2.5	Arsenic	4	mg/kg	11	
B-419-CONF-410	2.5	Barium	160	mg/kg	15000	
B-419-CONF-410	2.5	Chromium	33	mg/kg	48.9	

Sample Location	Depth (Feet)	Analyte	–	Result	Unit	Bldg 419 Clean Closure Standards	Above Screening Levels (Y=yes)
B-419-CONF-410	2.5	Cobalt		9.6	mg/kg	660	
B-419-CONF-410	2.5	Copper		29	mg/kg	3100	
B-419-CONF-410	2.5	Lead		7.9	mg/kg	400	
B-419-CONF-410	2.5	Mercury		0.12	mg/kg	10	
B-419-CONF-410	2.5	Nickel		38	mg/kg	1500	
B-419-CONF-410	2.5	Thallium	<	5.4	mg/kg	5	Y*
B-419-CONF-410	2.5	Vanadium		31	mg/kg	390	
B-419-CONF-410	2.5	Zinc		43	mg/kg	23000	
B-419-R167-STAIN	1.7	Acetone		0.042	mg/kg	61000	
B-419-R167-STAIN	1.7	Arsenic		3.7	mg/kg	11	
B-419-R167-STAIN	1.7	Barium		110	mg/kg	15000	
B-419-R167-STAIN	1.7	Chromium		27	mg/kg	48.9	
B-419-R167-STAIN	1.7	Cobalt		11	mg/kg	660	
B-419-R167-STAIN	1.7	Copper		17	mg/kg	3100	
B-419-R167-STAIN	1.7	Gross alpha		2.45	pCi/g	3.38	
B-419-R167-STAIN	1.7	Gross beta		3.66	pCi/g	4.47	
B-419-R167-STAIN	1.7	Lead		5.4	mg/kg	400	
B-419-R167-STAIN	1.7	Mercury		0.038	mg/kg	10	
B-419-R167-STAIN	1.7	Nickel		29	mg/kg	1500	
B-419-R167-STAIN	1.7	Selenium		0.61	mg/kg	390	
B-419-R167-STAIN	1.7	Vanadium		29	mg/kg	390	
B-419-R167-STAIN	1.7	Zinc		31	mg/kg	23000	
* - The detection limit for the sample exceeds the screening level.							

Appendix R

Risk Assessment

Health Risk Assessment for Building 419 RCRA Closure

Summary

Lawrence Livermore National Laboratory (LLNL) is a U.S. Department of Energy research and development institution for science and technology applied to national security. The building that is the subject of this document, Building 419, previously was the location of active LLNL waste treatment facilities. The site is being closed pursuant to the requirements of the Resource Conservation Recovery Act and overseen by the Department of Toxic Substances Control (DTSC). The DTSC-approved documentation (LLNL 2012) state closure performance standards for Building 419 and surrounding soils. Soil removal activities have taken place and post-excavation soil sampling and analysis have been conducted. The analysis showed that, with the exception of Aroclor 1254, all constituents of concern met the screening level for closure.

Aroclor 1254 was detected at two of the nine locations sampled near the tank vault area at Building 419. The highest detected value was 4 mg/kg and the mean, which is impacted by the high number of non-detections, was determined to be constrained between 0.488 and 0.515 mg/kg.

This human health risk assessment evaluates the carcinogenic risk and non-carcinogenic hazard associated with the Aroclor 1254 detected in the tank vault area. The receptors evaluated include a hypothetical industrial/commercial receptor and a hypothetical, and less likely, residential receptor. Based on the upper mean estimate soil concentration of 0.515 mg/kg, the industrial/commercial worker was estimated to have a theoretical calculated carcinogenic risk of 8.8×10^{-7} and a chronic hazard index of 2.5×10^{-2} . Similarly, the incremental cancer risk for the residential receptor was estimated at 2.1×10^{-6} , and the estimated chronic hazard index for the residential receptor was 4.9×10^{-1} . These risk and hazard values are all below levels associated with health concerns, and support the conclusion that further cleanup of the area is not necessary. These values scale linearly with concentration, so the estimated risk and hazard represented by the maximum detection of 4 mg/kg is roughly 8 times greater than these estimates. Because LLNL is a U.S. Department of Energy owned facility with a continuing mission and a CERCLA Superfund site, it is unlikely that the site would be used as a residential area; moreover, the area contaminated at this level is quite small and the default assumptions of the calculation substantially overestimate the level of risk associated with the contamination.

Introduction

Lawrence Livermore National Laboratory (LLNL) is a U.S. Department of Energy research and development institution for science and technology applied to national security. Waste storage and treatment activities for LLNL were conducted in Building 419 and associated buildings and outside areas from the 1950s (Dreicer, 1985) until the 1980s. A tank vault area within the footprint of the former Building 419 is the small area that is the subject of this human health risk assessment. The site is being closed pursuant to the requirements of the Resource Conservation Recovery Act (RCRA).

Currently, all the structures and equipment associated with Building 419 have been removed, and the area has been covered with asphalt. The site of the former Building 419 is pictured in Figure 1.

**Figure 1. Area where Building 419 was located, view looking north.
(Photo taken February 2013).**

Constituents of Potential Concern

The DTSC-approved documentation (LLNL, 2012) includes closure performance standards for certain organic compounds and metals. If all measured values of these constituents in soil were less than these levels, it was agreed that the site would meet the requirements for closure.

LLNL has completed the excavation and removal of the contaminated soils for Building 419 closure and has conducted post excavation sampling and analysis. The only excavation site that did not meet the performance standards for closure was near a former tank vault, for which two of nine confirmation samples were above the screening level for Aroclor 1254. Consequently, Aroclor 1254 is the only Constituent of Potential Concern for this assessment.

The highest detected value of Aroclor 1254 was 4 mg/kg and the other value was 0.390 mg/kg; the mean of all nine samples, the calculation of which is impacted by the seven non-detections, was determined to be constrained between 0.488 and 0.515 mg/kg.

Receptors and Exposure Pathways

The footprint of Building 419 is small and encompasses about 7,700 square feet. The area associated with the tank vault excavation was roughly 360 square feet in extent and 12 feet deep. The area associated with the RCRA closure is somewhat larger, at about 15,000 square feet. It is in a portion of the LLNL Livermore site where many plant maintenance activities and crafts shops, such as carpentry, welding, and heavy equipment maintenance, are currently located. The receptors of concern are industrial/commercial workers, i.e., those who have a work area or office near the area formerly occupied by Building 419. In addition, a hypothetical future residential receptor was evaluated based on the possibility that a change in property ownership could make the site available in the future for residential occupancy.

For the industrial/commercial worker, the hypothetical exposure pathways are inhalation of particles resuspended from the soil, dermal exposure, and incidental ingestion of contaminated soil in the area. These exposures are hypothetical because the area is currently covered with asphalt and there is no actual exposure pathway. Drinking water was not evaluated as a pathway to the worker because ground water is not a source of drinking water for LLNL Livermore site employees. Drinking water is supplied to LLNL by the San Francisco Hetch Hetchy Aqueduct System and the Alameda County Flood and Water Conservation District, Zone 7 (Zone 7). Furthermore, the tiered analysis conducted as part of the RCRA closure process shows that soil volumes with contaminants that may potentially impact ground water were removed and therefore should not pose any risk to ground water in the future (LLNL, 2012). The parameters used to estimate worker exposure are listed in Table 1; references are provided for the specific values.

For the residential exposure scenario, hypothetical exposures occur via inhalation of particulate contaminants present in soil, by incidental ingestion of soil, and by dermal contact and absorption of contaminants from the soil matrix. As stated previously, exposure via ingestion of groundwater was not included in this analysis. If the area were to be used as a residence, it is likely that drinking water or water for domestic use would be supplied by the City and County of San Francisco or by Zone 7. Both of these water suppliers offer high quality water without the need for installation and maintenance of a costly water supply well. Similarly, ingestion of homegrown fruits and vegetables was not evaluated as a source of exposure given that (1) home gardens would likely be supplied with clean water from an external source, and (2) it is unlikely that enough produce could be grown on a residential lot to contribute significantly to a resident's diet. Exposure factors used in the residential and industrial/commercial scenarios are given in Table 1.

The inhalation unit risk factors, cancer slope factors, reference doses, and other chemical specific information for the materials evaluated are listed in Table 2. The hierarchy for the choice of toxicity values is as follows: first tier, OEHHA guidance (OEHHA, 2012); second tier, U.S. EPA, Region 9, Regional Screening Level Table (2012). No non-carcinogenic hazard value for inhalation was found in either of these sources, nor was such a value found in Integrated Risk Information System (IRIS) (US EPA 2013) or Health Effects Assessment Summary Tables (HEAST) (ORNL, 2013); consequently, non-carcinogenic hazard was not calculated for this exposure pathway.

The equations used to evaluate carcinogenic risk and non-carcinogenic hazard are presented in Table 3 (US EPA, 2009; US EPA, 1989; DTSC, 1994).

Table 1. Exposure parameters

Exposure parameter	Value	Reference
Annual exposure frequency (EF)	Industrial/commercial worker 250 days/year Resident 350 days/year	HERO (2011) HERO (2011)
Exposure duration (ED)	Industrial/commercial worker 25 years Resident Adult, 24 years Child, 6 years	HERO (2011) HERO (2011)
Averaging time (AT) Carcinogens	Industrial/commercial worker 25,550 days Resident, 25,550 days	HERO (2011); corresponds to a 70-year lifetime
Averaging time (AT) Noncarcinogens	Industrial/commercial worker 9,125 days Resident, adult 8760 Resident, child 2190	HERO (2011); corresponds to a 25-year career HERO (2011); corresponds to a 24-year residential duration HERO (2011); corresponds to a 6-year residential duration
Body weight (BW)	Adult 70 kg Child 15 kg	HERO (2011)
Inhalation rate (InhR)	Adult, 20 m ³ /d Child, 10 m ³ /d	HERO (2011)
Soil ingestion rate (IngR) –	Adult 100 mg/d Child 200 mg/d	HERO (2011)
Soil adherence factor (AdF) –	Industrial/commercial worker 0.2 mg/cm ² Resident adult 0.07 mg/cm ² Resident child 0.2 mg/cm ²	HERO (2011)
Skin surface area for soil contact (SSA)-	Adult 5700 cm ² Child 2900 cm ²	HERO (2011)
Particulate Emission Factor (PEF)	1.316 x 10 ⁹	HERO (2011)

Table 2. Inhalation unit reference factor, ingestion slope factor, reference doses, and skin absorption fractions for Aroclor 1254.*

Constituent of Potential Concern	Inhalation Unit Risk (IUR, Risk/mg/m ³)*	Slope Factor Oral (SF _o , Risk/mg/kg•d)*	Reference Concentration (RfC _i , mg/m ³)	Reference Dose Oral (RfD _o , mg/kg•d) †	Skin absorption fraction†
Arachlor 1254 (PCB)	5.7 x 10 ⁻⁷	2.0E+0	None	2.0 x 10 ⁻⁵	0.14

*Factors obtained from OEHHHA Guidance (OEHHA, 2012).

†Factors obtained from US EPA, Region 9, Regional Screening Levels (US EPA, 2012).

Table 3. Equations used to calculate carcinogenic risk and non-carcinogenic hazard. (Variables are described in Table 1.)

Risk from inhalation exposure	$IUR \times \frac{C_s}{PEF} \times \frac{EF \times ED}{AT}$
Risk from ingestion exposure	$SF_o \times C_s \times \frac{IngR \times EF \times ED \times 10^{-6} \text{ mg / kg}}{BW \times AT}$
Risk from dermal exposure	$SF_o \times C_s \times \frac{AbF \times AdF \times SSA \times EF \times ED \times 10^{-6} \text{ mg / kg}}{BW \times AT}$
Hazard from inhalation exposure*	$\frac{1}{RfC_i} \times \frac{C_s}{PEF} \times \frac{EF \times ED}{AT}$
Hazard from ingestion exposure	$\frac{1}{RfD_o} \times C_s \times \frac{IngR \times EF \times ED \times 10^{-6} \text{ mg / kg}}{BW \times AT}$
Hazard from dermal exposure	$\frac{1}{RfD_o} \times C_s \times \frac{AbF \times AdF \times SSA \times EF \times ED \times 10^{-6} \text{ mg / kg}}{BW \times AT}$

*Equation not implemented because no chronic reference concentration has been approved for Aroclor 1254.

The exposure parameters in Table 1 were used with cancer slope factors and non-carcinogenic reference doses in OEHHHA-approved equations (see Table 3) to estimate the risk and non-carcinogenic hazard to a hypothetical industrial/commercial worker and to a hypothetical resident. Estimated cancer risk and non-cancer hazard indices were summed across exposure routes; hazard indices were summed without regard to target organ or system. An example calculation for cancer risk from inhalation for the commercial/industrial worker is presented below. All calculations are presented at the end of this appendix.

Example carcinogenic risk calculation for inhalation for industrial/commercial worker:

$$Risk = IUR \times \frac{C_s}{PEF} \times \frac{EF \times ED}{AT}$$

$$Risk = 0.571 \frac{Risk}{mg / m^3} \times \frac{0.515 mg / kg}{1.316 \times 10^9} \times \frac{250d / y \times 8h / d \times 25y}{613200h}$$

$$Risk = 1.8 \times 10^{-11}$$

The resulting risks and hazards for the upper mean estimated soil concentration of 0.515 mg/kg are summarized in Table 4. The results for the maximum measured soil concentration of 4.0 mg/kg are summarized in Table 5.

Table 4. Summary of carcinogenic risks and hazards for Aroclor 1254 at 0.515 mg/kg concentration in soil.

Assessment end point	Pathway	Hypothetical Industrial/ Commercial Worker	Percent contribution of highest contributing pathway	Hypothetical Resident	Percent contribution of highest contributing pathway
Carcinogenic risk	Inhalation	1.8×10^{-11}	69% ingestion	9.2×10^{-11}	76% ingestion
	Ingestion	6.0×10^{-7}		1.6×10^{-6}	
	Dermal	2.8×10^{-7}		5.2×10^{-7}	
	Total	8.8×10^{-7}		2.1×10^{-6}	
Chronic hazard	Inhalation	1.7×10^{-2}	68% ingestion	3.6×10^{-1}	73% ingestion
	Ingestion	7.8×10^{-3}		1.3×10^{-1}	
	Dermal	2.5×10^{-2}		4.9×10^{-1}	
	Total	2.5×10^{-2}		4.9×10^{-1}	

Note: Numbers are rounded.

Table 5. Summary of carcinogenic risks and hazards for Aroclor 1254 at 4.0 mg/kg concentration in soil.

Assessment end point	Pathway	Hypothetical Industrial/ Commercial Worker	Percent contribution of highest contributing pathway	Hypothetical Resident	Percent contribution of highest contributing pathway
Carcinogenic risk	Inhalation	1.4×10^{-10}	68% ingestion	7.1×10^{-10}	76% ingestion
	Ingestion	4.7×10^{-6}		1.3×10^{-5}	
	Dermal	2.2×10^{-6}		4.0×10^{-6}	
	Total	6.9×10^{-6}		1.7×10^{-5}	
Chronic hazard	Inhalation	1.3×10^{-1}	68% ingestion	2.8	74% ingestion
	Ingestion	6.0×10^{-2}		1.0	
	Dermal	1.9×10^{-1}		3.8	
	Total	1.9×10^{-1}		3.8	

Note: Numbers are rounded.

Uncertainties and Conservatisms

Quantification of exposure involves estimating the magnitude, frequency, and duration of exposure for the receptors for exposure pathways of concern. This risk assessment has implemented high-end estimates for each of these three factors.

First there are conservatisms as to the magnitude of the concentrations of the constituents in soils. The soil concentrations were represented by the highest detection of Aroclor 1254 and the highest end of the estimated range of the mean of the nine detections. The reason the mean is estimated is because seven of the nine samples collected in the area were non-detections for Aroclor 1254. Keeping in mind that the area has been surfaced with asphalt and there is not currently a completed pathway for exposure, all human health consequences estimated here are hypothetical, and would only have the potential to occur in the event that the asphalt were to be removed.

Second, there are conservatisms as to the level of exposure. With respect to incidental soil ingestion, the default rates recommended in the HERO (2011) guidance are consistent with the general population upper percentile rate stated in the US EPA Exposure Factors Handbook (US EPA 2011). These rates are twice the value of the general population central tendency, i.e., the central tendency adult ingestion rate is 50 mg/d and the central tendency child ingestion rate is 10 mg/kg; i.e., a conservative built in factor of two in the ingestion rate. Similarly, the default soil adherence factors found in the HERO (2011) guidance are also consistent with the general population upper percentile rate stated in the US EPA Risk Assessment Guidance, Part E (US EPA 2004). However, the central tendency dermal exposure factor for residential adults is one-seventh of the of the upper percentile (0.01 compared to 0.07 mg/cm²); the central tendency dermal exposure factor for children is one-fifth of the central tendency value (0.04 compared to 0.2 mg/cm²); and the central tendency dermal exposure factor for industrial workers is one-tenth of the upper percentile (0.02 compared to 0.2 mg/cm²). In addition, the dermal calculations assume that child residents are exposed 24 hours a day; this is quite conservative in that the US EPA Exposure Factors Handbook (US EPA 2011) states the maximum activity level for playing on dirt is 120 minutes per day and the mean of the most active age groups of children is 63 minutes per day. Additional conservatism in exposure level is that the tank vault excavation was nominally 360 square feet at the surface; this is considerably less than the 0.5 acre residential lot size that is used in default residential soil exposure calculations. Any actual exposure would include additional surrounding soil, and thus the mean exposure concentration would be considerably less.

Third, the length of duration of exposure, either for a resident or for a worker, is conservative. The assumption that individuals reside in the same place for 30 years is more than twice the mean current residence time of 13 years estimated by the US Census Bureau (quoted in US EPA 2011). Analogously, the default assumption that workers are employed by the same employer for 25 years is conservative compared to the working tenure of 4 years estimated by Gephart et al. (1994).

In addition, the residential exposure scenario calculations are based on the assumption that the area near the former Building 419 would be occupied and used continuously as a residence over a 30-year period. This scenario would occur only if the DOE relinquished ownership of the Livermore site, and an individual subsequently chose to build and occupy a home in this

specific location. Given the industrial character of the site, this does not seem to represent a particularly credible scenario. Furthermore, considering the level of investment by DOE in infrastructure at LLNL, the expectation of continued operations at the Livermore site, and DOE's commitment to and responsibility for protection of public health, it appears that the future residential occupancy of this area is unlikely. Nonetheless, if residential occupancy of the site were to occur in the future, this evaluation indicates that significant adverse health effects are not a likely outcome.

Finally, another consequence of the effect of using many conservative risk factors is a concept described as "compounding conservatism." Studies of the compounding of conservatism in probabilistic risk assessments show that setting as few as two factors at high end levels (*e.g.*, near the 90th -percentile), while setting the remaining variables at less conservative, or typical values results in a product of all input variables that approximate a maximum exposure value (*e.g.*, 99th -percentile value) (Cullen 1994). This risk assessment uses greater than or near 90th-percentile estimates for contaminant concentrations, inhalation rates, ingestion rates, and skin surface exposure, and uses these for estimating the risk associated with two highly conservative estimates of soil concentration. As a result this assessment provides very conservative estimates of health effects that are, nonetheless, within the level of acceptable risk.

Summary of Risks and Hazards

The calculations in this risk assessment are based on conservative assumptions for nearly every parameter, which yields a very conservative upper bound estimate of potential health effects. The calculations demonstrate that using the upper mean estimate concentration of 0.515 mg/kg of Aroclor 1254, the carcinogenic health risk is within the acceptable range of 1 in 10,000 to 1 in 1,000,000: the estimated carcinogenic risk is two in one million, and the chronic hazard index is less than 1. These values are below levels of health concern, and support the conclusion that clean closure of the area for RCRA is appropriate.

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Appendix S

Grading Plan

Environmental Functional Area

Environmental Support and Programmatic Outreach

LLNL-MISC-673572

Building 419 Asphalt Grading Plan

September 2012

**Lawrence Livermore
National Laboratory**

Project Title
**BUILDING 419
RCRA PHASE 2
PROJECT RESTORATION**

REV No	DATE	REVISIONS	DWN BY	CHK BY
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Des: L. MONTERO	9/28/12
Dwn: L. MONTERO	9/28/12
Chk: <i>M. Sampson</i>	10/3/12
File Name: PLC2012-0099-0001D.dwg	
DTN:	Scale: AS NOTED
	Software: AutoCAD 2009

Sheet Title
GRADING PLAN

Dwg. No. PLC2012-0099-0001D	Rev.
Sht. No. C-101	of
Classification UNCLASSIFIED/UNLIMITED RELEASE	

REV: 10/3/12
Dwg. No. PLC2012-0099-0001D

GENERAL NOTES

- A. ONSITE FIELD VERIFICATION OF ALL DIMENSIONS AND CONDITIONS SHALL BE THE RESPONSIBILITY OF THE SUBCONTRACTOR. NOTED DIMENSIONS AND COORDINATES TAKE PRECEDENCE OVER SCALE.
- B. AGGREGATE BASE (AB) SHALL BE CLASS 2 PER CALTRANS STANDARD SPECIFICATION SECTION 26.
- C. ASPHALT CONCRETE (AC) SHALL BE 1/2" MAXIMUM, TYPE A, MEDIUM GRADING AGGREGATE WITH PG64-10 BINDER.
- D. TRAFFIC CONTROL SHALL CONFORM TO CALTRANS CA MUTCD.

KEY NOTES

- 1 NEW AC PAVING. SEE DETAIL C6/C-501.
- 2 PATCH OR REPAIR DAMAGED ASPHALT 10 FEET BEYOND EDGE OF NEW AC PAVING. SEE DETAIL E6/C-501.

LEGEND

- (N) AC PAVING, SEE DETAIL C6/C-501
- (E) AC TO BE REPAIRED AS REQ'D
- 600 EXISTING CONTOUR ELEVATION
- 599.50 NEW SPOT ELEVATION
- DIRECTION OF GRADING/SLOPE
- AB AGGREGATE BASE
- AC ASPHALT CONCRETE
- HP HIGH POINT

SITE PLAN
SCALE: NONE

Project Title
**BUILDING 419
RCRA PHASE 2
PROJECT RESTORATION**

REV No	DATE	REVISIONS	DWN BY	CHK BY
△				
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△				
△				
△				
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△				

Des: L. MONTERO 10/3/12
Dwn: L. MONTERO 10/3/12
Chk: *[Signature]* 10/3/12

File Name: PLC2012-0099-0002D.dwg
DTN: Scale: AS NOTED Software: AutoCAD 2009

Sheet Title
DETAILS

Dwg. No. Rev.
PLC2012-0099-0002D
Sht. No. of
C-501
Classification
UNCLASSIFIED/UNLIMITED RELEASE

REV.
PLC2012-0099-0002D

- NOTES:
1. ASPHALT CONCRETE PAVING SHALL BE SAW CUT IN NEAT PARALLEL LINES AND A "TACK COAT" APPLIED BEFORE PAVING.

C6 NEW AC PAVING DETAIL
C-101 SCALE: NONE

E6 PAVEMENT REPAIR - SECTION
C-101 SCALE: NONE

Environmental Functional Area, Lawrence Livermore National Laboratory
P.O. Box 808, L-627, Livermore, California 94551

Appendix T

Shipping Documents

Shipper (from)			Consignee (to)					
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: LOU GREGORY (702) 295-9393 REFERENCE #:		** * ITSV *			
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				36,300 lb	
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LLNL Emergency Dispatch		In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.			36,300 lb 16,466 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13050 Container Number Q00253758 Bin Number GFLU001622				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Placards Required Label(s) applied Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing RADIOACTIVE				
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Carrier ITSV / INTERSTATE VENTURES INC <i>Sean P. H. H. H.</i> Date 2-13-13				
Date 02/13/2013				Vehicle/Car No: Seal: 500646, 500650				

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: LOU GREGORY (702) 295-9393 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				36,180 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LNL Emergency Dispatch			In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		36,180 lb 16,411 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13049 Container Number Q00253757 Bin Number GFLU001085	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500521, 500523		Carrier <i>ITSV</i> INTERSTATE VENTURES INC Per <i>Lou Gregory</i> Date <i>2-11-13</i>	

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:	Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: LOU GREGORY (702) 295-9393 REFERENCE #:	** *ITSV*
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				33,340 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	33,340 lb 15,123 kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.	Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13048 Container Number Q00261602 Bin Number GFLU001010
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)	Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing	Placards Required RADIOACTIVE Label(s) applied
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN Date 02/11/2013	Vehicle/Car No: 500199 Seal: 500721, 500722-ABZ	Carrier ITSU / INTERSTATE VENTURES, INC Per <i>[Signature]</i> Date 2-11-13

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:	Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:	** *ITSV*
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,600 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	40,600 lb 18,416 kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No	Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13047 Container Number Q00261601 Bin Number MHFU001423
SECTION 13712/10721 RATES APPLY - TENDER NO.			

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)	Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____	Placards Required RADIOACTIVE Label(s) applied
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 02/11/2013	Vehicle/Car No: Seal: 500528, 500724	Carrier <u>ITSV INTERSTATE VENTURES INC</u> Per <u>Dean Roberts</u> Date <u>2-11-13</u>

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550 TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				35,790 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	35,790 lb 16,235 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13040 Container Number Q00261594 Bin Number GPLU001062	
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500193, 500622		Carrier <i>ITSV</i> INTERSTATE VENTURES INC Per <i>Ed Takahashi</i> Date 2-4-13	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,670 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,670 lb 17,995 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13033 Container Number Q00261587 Bin Number GFLU000349			
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 02/06/2013				Vehicle/Car No: Seal: 500198, 500555		Carrier ITSU / INTERSTATE VENTURES INC Per <u>TEV R. H. [Signature]</u> Date <u>2-6-13</u>	

Shipper (from)			Consignee (to)					
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,770 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LLNL Emergency Dispatch			In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,770 lb 18,040 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13032 Container Number Q00261586 Bin Number GFLU001363				
SECTION 13712/10721 RATES APPLY - TENDER NO.								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE			
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN			Vehicle/Car No: Seal: 500197, 500558		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Sean Roberts</u> Date <u>2-6-13</u>			

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				35,550 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	35,550 lb 16,126 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13031 Container Number Q00261585 Bin Number GFLU001141	
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver		Placards Required Label(s) applied	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB				Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		RADIOACTIVE	
Per RICHARD B LODEN				Vehicle/Car No:		Carrier ITSV INTERSTATE VENTURES INC	
Date 02/06/2013				Seal: 500196, 500556		Per Date 2-6-13	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,560 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number <u>LLNL Emergency Dispatch</u>			In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		39,560 lb 17,945 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13030 Container Number Q00261584 Bin Number GRLU000258			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 02/04/2013			Vehicle/Car No: Seal: 500194, 500628		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Terry R. [Signature]</u> Date <u>2-4-13</u>		

Shipper (from)			Consignee (to)		** *ITSV*		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:				
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				41,050 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LNLN Emergency Dispatch			In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		41,050 lb 18,620 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LNLN Shipment Number LLL13029 Container Number Q00261583 Bin Number GFLU001299			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 02/04/2013				Vehicle/Car No: Seal: 500200, 500551		Carrier <u>ITSV INTERSTATE VENTURES INC</u> Per <u>Dean Kikuth</u> Date <u>2-4-13</u>	

Shipper (from)			Consignee (to)					
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,030 lb	
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		40,030 lb 18,158 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)			If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13028 Container Number Q00261582 Bin Number GPLU001084			
<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.</p>								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required RADIOACTIVE Label(s) applied		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN Date 12/10/2012				Vehicle/Car No: Seal: 500159, 500687		Carrier ITSU / INTERSTATE VENTURES INC Per <i>Terry R. [Signature]</i> Date 12-10-12		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,150 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		37,150 lb 16,851 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13024 Container Number Q00261578 Bin Number GFLU001042	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per RICHARD B LODEN Date 12/10/2012				Vehicle/Car No: Seal: 500158, 500160		Carrier ITSV / INTERSTATE VENTURES INC Per Date 12-10-12	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** * ITSV *		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,390 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	40,390 lb 18,321 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13023 Container Number Q00261577 Bin Number GFLU000357			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN				Vehicle/Cer No: Seal: 500151, 500557		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Ed Takahashi</u> Date <u>12-10-12</u>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				42,080 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	42,080 lb 19,088 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13020 Container Number Q00261574 Bin Number GFLU000408			
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required RADIOACTIVE Label(s) applied		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 12/12/2012			Vehicle/Car No: Seal: 500155, 500681		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Ed Takahashi</u> Date <u>12-12-12</u>		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				35,970 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	35,970 lb 16,316 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13018 Container Number Q00261572 Bin Number GPLU001149	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 12/12/2012				Vehicle/Car No: Seal: 500156, 500690		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Terry R. [Signature]</u> Date <u>12-10-12</u>	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable SHIPPERS NUMBER L-166183A DATE: 01/30/2013

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOBWORK ORDER: Project/Task 33824/B419.6.3 ROUTE:		Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:	
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-137, Cs-137, Depleted-U, Pu-154, Re-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-240, Pu-241, Pu-242, Sr-90, Th-232; 1.28 g/gabecquerels; solid, oxide; flammable Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				34,880 lb
1	<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 LNL Emergency Dispatch				34,880 lb 15,822 Kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SECTION 13712/10721 RATES APPLY - TENDER NO		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3)	
Remarks: Exclusive Use Shipment LNL Shipment Number LLL13015 Container Number 000261569 Bln Number GFLU001087		Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and their assigns.	

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)		Shipper, Acting under contract with the		U.S. Department of Energy:		LAWRENCE LIVERMORE NATL LAB Per RICHARD B LODEN		Date 01/30/2013 Seal: 500189, 500693		Vehicle/Car No:		Per <i>Richard B Loden</i> Date 1/30/13	
Trailer Loaded by:		☐ Shipper ☐ Driver		Freight Counted by:		☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required		Label(s) applied		Placards Required	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				34,640 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	34,640 lb 15,713 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13014 Container Number Q00261568 Bin Number GFLU001103			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		Placards Required RADIOACTIVE Label(s) applied		
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 12/12/2012			Vehicle/Car No: Seal: 500157, 500685		Carrier <u>ITV / INTERSTATE VENTURES INC</u> Per <u>Ken Charnley</u> Date <u>12-12-12</u>		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,100 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	40,100 lb 18,190 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13013 Container Number Q00261567 Bin Number GFLU000278	
<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.</p>							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver		Placards Required Label(s) applied	
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN				Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		RADIOACTIVE	
Date 01/30/2013				Vehicle/Car No: Seal: 500195, 500701		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Ted R. Loden</u> Date <u>1-30-13</u>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				38,160 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	38,160 lb 17,310 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13012 Container Number Q00251566 Bin Number GFLU001163	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 01/30/2013				Vehicle/Car No: Seal: 500191, 500705		Carrier <u>ITSV INTERSTATE VENTURES INC</u> Per <u>John Roberts</u> Date <u>1-30-13</u>	

Shipper (from)			Consignee (to)					
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-8100 REFERENCE #:			** * ITSV *		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				36,910 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	36,910 lb 16,743 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13009 Container Number Q00261563 Bin Number GFLU001038		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500594, 500703		Carrier ITSV INTERSTATE VENTURES INC Per <i>[Signature]</i> Date 1-28-13		

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:		Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*	
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				38,710 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	38,710 lb 17,559 kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.	Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13008 Container Number Q00261562 Bin Number GPLU001125
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)		Trailer Loaded by: ☐ Shipper ☐ Driver	Placards Required RADIOACTIVE
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN		Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing	Label(s) applied
Date 01/28/2013		Vehicle/Car No: Seal: 500591, 500691	Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <i>[Signature]</i> Date <u>1-28-13</u>

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,420 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,420 lb 17,881 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13005 Container Number Q00253754 Bin Number GFLU000002	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB				Vehicle/Car No: Seal: 500185, 500706		Carrier <u>ITSV INTERSTATE VENTURES INC</u> Per <u>Kevin Roberts</u> Date <u>1-28-13</u>	
Per <u>Richard B Loden</u> Date 01/28/2013							

Shipper (from)			Consignee (to)			** *TSMT*		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Kimberly A. Fugmann JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: LOU GREGORY (702) 295-9393 REFERENCE #:					
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	IP1 BOX	X	UN2910, RADIOACTIVE MATERIAL, EXCEPTED PACKAGE-LIMITED QUANTITY OF MATERIAL, 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 22.9 Megabecquerels; solid, oxide; Fissile Excepted, Q00261559, seal 500593				17,520 lb	
1	IP1 BOX	X	DOT EMERGENCY RESPONSE GUIDE #161 ATTACHED UN2913, RADIOACTIVE MATERIAL, SURFACE CONTAMINATED OBJECTS (SCO-II), 7, H-3, 269 Gigabecquerels, solid, oxide, Q00250478, seal LLNL500900 DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				9,080 lb	
2	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LLNL Emergency Dispatch				26,600 lb 12,066 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13057				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE			
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per KIMBERLY A. FUGMANN Date 02/27/2013			Vehicle/Car No: Seal:		Carrier TSMT / TRI-STATE MOTOR TRANSIT Per Date 2-27-13			

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				29,440 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	29,440 lb 13,354 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13046 Container Number Q00261600 Bin Number GFLU001083	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN Date 01/14/2013				Vehicle/Car No: Seal: 500182, 500583		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Jean Roberts</u> Date <u>1-14-13</u>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				26,640 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	26,640 lb 12,084 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13045 Container Number Q00261599 Bin Number GFLU001151	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500599, 500800		Carrier ITSU INTERSTATE VENTURES INC Per <i>Ken C. Conroy</i> Date 1-9-13	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				36,150 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	36,150 lb 16,398 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13044 Container Number Q00261598 Bin Number GFLU001167	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN				Vehicle/Car No: Seal: 500600, 500792		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Tony R. [Signature]</u> Date <u>1-9-13</u>	

Shipper (from)

LAWRENCE LIVERMORE NATL LAB FOR NNSA

7000 EAST AVENUE

LIVERMORE CA 94550-

TECHNICAL CONTACT: Rich Loden

JOB/WORK ORDER: Project/Task 33824/B419.6.3

ROUTE:

Consignee (to)

NSTEC FOR THE US DOE

WASTE MANAGEMENT

NEVADA NATIONAL SECURITY SITE - ZONE 2

MERCURY NV 89023-

CONTACT NAME: ED TAKAHASHI (702) 295-6100

REFERENCE #:

**

* ITSV *

No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				35,960 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	35,960 lb 16,312 kg

FREIGHT CHARGES ARE:

- ☒ Prepaid
☐ Collect
☐ 3rd Party

(see Remarks)

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3)

☒ Yes ☐ No

SECTION 13712/10721 RATES APPLY - TENDER NO.

Remarks:

Exclusive Use Shipment
LLNL Shipment Number LLL13043
Container Number Q00261597

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)

Shipper, Acting under contract _____ with the
U.S. Department of Energy:

LAWRENCE LIVERMORE NATL LAB

Per RICHARD B LODEN

Date 11/26/2012

Trailer Loaded by: ☐ Shipper ☐ Driver

Freight Counted by:

- ☐ Shipper
☐ Driver, Loose pieces
☐ Driver, pallet said to contain _____
☐ Driver, pallets containing _____

Vehicle/Car No:

Seal: 500781, 500791

Placards Required

Label(s) applied

RADIOACTIVE

Carrier ITSV INTERSTATE VENTURES INC

Per *Richard B Loden* Date 11-26-12

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:		Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*	
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,260 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,260 lb 17,809 kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. FOR: NNSA	This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.	Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13042 Container Number Q00261596
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)	Trailer Loaded by: ☐ Shipper ☐ Driver	Placards Required RADIOACTIVE	Label(s) applied
	Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN	Vehicle/Car No: Seal: 500785, 500786	Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <i>Terry Reynolds</i> Date <u>11-26-12</u>	

Shipper (from)			Consignee (to)			** * ITSV *		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:					
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				42,490 lb	
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		42,490 lb 19,274 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13041 Container Number Q00261595		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500711, 500788		Carrier ITSV / INTERSTATE VENTURES INC Per <i>Tyler B...</i> Date 11-28-12		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				38,550 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	38,550 lb 17,486 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13039 Container Number Q00261593	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required RADIOACTIVE Label(s) applied	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500782, 500790		Carrier ITSU / INTERSTATE VENTURES INC Per <i>Jean Roberts</i> Date 11-26-12	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,280 lb.
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LLNL Emergency Dispatch			In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		39,280 lb 17,818 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.			Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13038 Container Number Q00261592		
<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.</p>							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)			Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 11/28/2012			Vehicle/Car No: Seal: 500783, 500794		Carrier ITSU / INTERSTATE VENTURES INC Per <u>Tom Loden</u> Date 11/28/12		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,710 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	40,710 lb 18,466 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13037 Container Number Q00261591	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 11/28/2012				Vehicle/Car No: Seal: 500713, 500716		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Dean Roberts</u> Date <u>11-28-12</u>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,100 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	37,100 lb 16,829 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13036 Container Number Q00261590 Bin Number GFLU001108	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> Date 01/14/2013				Vehicle/Car No: Seal: 500596, 500783		Carrier ITSV / INTERSTATE VENTURES INC Per <i>Ed Takahashi</i> Date 1-14-13	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-8100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				41,300 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	41,300 lb 18,734 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13035 Container Number Q00261589 Bin Number GFLU001178	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500597, 500795		Carrier: <i>ITSV / INTERSTATE VENTURES INC</i> Per <i>Dean Roberts</i> Date <i>1-9-13</i>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,280 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,280 lb 17,818 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13034 Container Number Q00261588 Bin Number GFLU000361	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver		Placards Required Label(s) applied	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB				Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		RADIOACTIVE	
Per <u>Richard B Loden</u> RICHARD B LODEN				Vehicle/Car No: Seal: 500186, 500797		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Terry R. Loden</u> Date <u>1-14-13</u>	

Shipper (from)			Consignee (to)			* * * ITSU *		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:					
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				41,520 lb	
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	41,520 lb 18,834 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13027 Container Number Q00261581 BIN NR CFLU001183 AR				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Placards Required Label(s) applied Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing				
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN Date 12/19/2012				Carrier ITSU / INTERSTATE VENTURES INC Per <i>John Roberts</i> Date 12-19-12				

GFLU001056

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable SHIPPERS NUMBER L-166321

DATE: 12/17/2012

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				36,290 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	36,290 lb 16,461 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13026 Container Number Q00261580		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required ☐ Label(s) applied RADIOACTIVE		
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN				Vehicle/Car No: Seal: 500184, 500686		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>[Signature]</u> Date <u>12-17-12</u>		

Shipper (from)			Consignee (to)			** *ITSV*		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:					
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				39,000 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	39,000 lb 17,691 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13025 Container Number Q00261579 BIN # GFLU001179 ABZ		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500156, 500677 ABZ		Carrier ITSV / INTERSTATE VENTURES INC Per <i>Tom R...</i> Date 12-19-12		

Shipper (from)			Consignee (to)			** * ITS V *		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:					
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,970 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	37,970 lb 17,223 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13022 Container Number Q00261576 Bin Number GPLU001223		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500598. 500667		Carrier ITS V INTERSTATE VENTURES INC Per <i>Ed Takahashi</i> Date 1-16-13		

GFLU001073

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable SHIPPERS NUMBER L-166227

DATE: 12/17/2012

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** <div style="border: 1px solid black; padding: 10px; display: inline-block;"> * ITSV * </div>		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				42,520 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 <u>LLNL Emergency Dispatch</u>	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13021 Container Number Q00261575		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> Date 12/17/2012				Vehicle/Car No: Seal: 500152, 500673		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <i>Tony Ryan</i> Date <u>12-7-12</u>		

Shipper (from)			Consignee (to)					
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** * ITSV *			
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				35,100 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	35,100 lb 15,922 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13019 Container Number Q00261573 Bin Number GFLU001112		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> Date 01/07/2013				Vehicle/Car No: Seal: 500188, 500665		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>[Signature]</u> Date <u>1/7/13</u>		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				42,170 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	42,170 lb 19,128 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13017 Container Number Q00261571 Bin Number CVGU001192	
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver		Placards Required Label(s) applied	
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing _____		RADIOACTIVE	
Date 01/07/2013				Vehicle/Car No: Seal: 500190, 500662		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <i>Jean Roberts</i> Date <u>1-7-13</u>	

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:		** *ITSV*		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,600 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	37,600 lb 17,056 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13016 Container Number Q00261570 Bin Number GPLU001185	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver		Placards Required Label(s) applied	
Shipper, Acting under contract _____ with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain _____ ☐ Driver, pallets containing _____		RADIOACTIVE	
Date 01/16/2013				Vehicle/Car No: Seal: 500592, 500668		Carrier ITSV INTERSTATE VENTURES INC Per <i>[Signature]</i> Date 1-15-13	

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:	Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:	** * ITSV *
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No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,860 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	37,860 lb 17,174 kg

FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.	Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13011 Container Number Q00261565 BIN# GFLU001055 RBE
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)

Trailer Loaded by: ☐ Shipper ☐ Driver

Placards Required

Label(s) applied

Freight Counted by:

☐ Shipper

☐ Driver, Loose pieces

☐ Driver, pallet said to contain

☐ Driver, pallets containing

RADIOACTIVE

Shipper, Acting under contract with the
U.S. Department of Energy:

LAWRENCE LIVERMORE NATL LAB

Per RICHARD B LODEN

Date 12/19/2012

Vehicle/Car No:

Seal: 500183, 500675

Carrier ITSV INTERSTATE VENTURES INC

Per

Date 12-19-12

GF 4000374

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable SHIPPERS NUMBER L-166135

DATE: 12/17/2012

Shipper (from) LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			Consignee (to) NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** * ITSV *		
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)	
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				38,730 lb	
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE 1-(925)423-4205 - 24 HRS Contact or Registrant Name, or Contract Number LLNL Emergency Dispatch				38,730 lb 17,568 kg	
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No			Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13010 Container Number Q00261564			
SECTION 13712/10721 RATES APPLY - TENDER NO.								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested. In all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.								
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE		
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500181. 500679		Carrier <i>ITSV</i> INTERSTATE VENTURES INC Per <i>John Roberts</i> Date 12-17-12		

Shipper (from)			Consignee (to)				
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:			** *ITSV*	
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				40,920 lb
1	<<<Total Pieces	IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number		1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.		40,920 lb 18,562 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No SECTION 13712/10721 RATES APPLY - TENDER NO.		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13007 Container Number Q00261561 Bin Number GFLU001126	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <u>Richard B Loden</u> RICHARD B LODEN				Vehicle/Car No: Seal: 500595, 500694		Carrier <u>ITSV / INTERSTATE VENTURES INC</u> Per <u>Tony R. [Signature]</u> Date <u>1-16-13</u>	

Shipper (from)			Consignee (to)		** * ITSV *		
LAWRENCE LIVERMORE NATL LAB FOR NNSA 7000 EAST AVENUE LIVERMORE CA 94550- TECHNICAL CONTACT: Rich Loden JOB/WORK ORDER: Project/Task 33824/B419.6.3 ROUTE:			NSTEC FOR THE US DOE WASTE MANAGEMENT NEVADA NATIONAL SECURITY SITE - ZONE 2 MERCURY NV 89023- CONTACT NAME: ED TAKAHASHI (702) 295-6100 REFERENCE #:				
No. Shipping Units	Type of Package	HM	Description of Articles, Special Marks, and Exceptions (Subject to Correction)	NMFC Item No.	Class	Rate	Weight (Subject to correction)
1	ROLL	X	UN3321, RADIOACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, Ag-110m, Am-241, Ce-144, Cm-244, Co-56, Co-57, Cs-137, Depleted-U, Eu-154, Fe-59, H-3, K-40, Na-22, Nb-95, Pu-238, Pu-239, Pu-240, Pu-241, Pu-242, Sc-46, Sr-90, Th-232; 1.28 Gigabecquerels; solid, oxide; Fissile Excepted DOT EMERGENCY RESPONSE GUIDE #162 ATTACHED				37,780 lb
1	<<<Total Pieces		IN THE EVENT OF EMERGENCY, TELEPHONE Contact or Registrant Name, or Contract Number	1-(925)423-4205 LLNL Emergency Dispatch	- 24 HRS	In the event of damage or loss of the material described in this Bill of Lading while in the possession of the carrier, the carrier agrees to notify the shipper/consignor within two hours.	37,780 lb 17,137 kg
FREIGHT CHARGES ARE: ☒ Prepaid ☐ Collect ☐ 3rd Party (see Remarks)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges (41 CFR 109-40.50 and 41 CFR 109-40.3) ☒ Yes ☐ No		Remarks: Exclusive Use Shipment LLNL Shipment Number LLL13006 Container Number Q00261560 Bin Number GPLU001145	
SECTION 13712/10721 RATES APPLY - TENDER NO.							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, unless otherwise specifically stated in individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies they are familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.							
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (Applicable for Hazardous Materials Only)				Trailer Loaded by: ☐ Shipper ☐ Driver Freight Counted by: ☐ Shipper ☐ Driver, Loose pieces ☐ Driver, pallet said to contain ☐ Driver, pallets containing		Placards Required Label(s) applied RADIOACTIVE	
Shipper, Acting under contract with the U.S. Department of Energy: LAWRENCE LIVERMORE NATL LAB Per <i>Richard B Loden</i> RICHARD B LODEN				Vehicle/Car No: Seal: 500187, 500664		Carrier ITSU / INTERSTATE VENTURES INC Per <i>Twiff</i> Date 1-7-13	

Bin Number: GFLU2106

65

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY		SHIPPER ID NUMBER		7. FORM 540 AND 540A		8. MANIFEST NUMBER	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-7000) Livermore, CA 94550		CA2280012384		PAGE 1 OF 1 FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		(Use this number on all continuation pages) 9083-11-0049	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4206, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No 0110000015		SHIPMENT NUMBER 9083-11-0049		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (435) 884-0165	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Victory-Solutions LLC 144 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA ID NUMBER CA2280012384		SIGNATURE - Authorized consignee acknowledging waste receipt 12/28/10	
4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number				EPA MANIFEST NUMBER 005835087 JJX		CONTACT Dispatch		SHIPPING DATE 12-27-10		TO CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-235	
										TOTAL PACKAGE ACTIVITY MBq mCi	
										16. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										17. LSASCO CLASS	
										18. IDENTIFICATION NUMBER OF PACKAGE	
										21. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										22. IDENTIFICATION NUMBER OF PACKAGE	
										23. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										24. IDENTIFICATION NUMBER OF PACKAGE	
										25. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										26. IDENTIFICATION NUMBER OF PACKAGE	
										27. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										28. IDENTIFICATION NUMBER OF PACKAGE	
										29. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										30. IDENTIFICATION NUMBER OF PACKAGE	
										31. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										32. IDENTIFICATION NUMBER OF PACKAGE	
										33. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										34. IDENTIFICATION NUMBER OF PACKAGE	
										35. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										36. IDENTIFICATION NUMBER OF PACKAGE	
										37. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										38. IDENTIFICATION NUMBER OF PACKAGE	
										39. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										40. IDENTIFICATION NUMBER OF PACKAGE	
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										43. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										44. IDENTIFICATION NUMBER OF PACKAGE	
										45. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										46. IDENTIFICATION NUMBER OF PACKAGE	
										47. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										48. IDENTIFICATION NUMBER OF PACKAGE	
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										50. IDENTIFICATION NUMBER OF PACKAGE	
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										86. IDENTIFICATION NUMBER OF PACKAGE	
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										88. IDENTIFICATION NUMBER OF PACKAGE	
										89. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
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										91. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										92. IDENTIFICATION NUMBER OF PACKAGE	
										93. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										94. IDENTIFICATION NUMBER OF PACKAGE	
										95. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										96. IDENTIFICATION NUMBER OF PACKAGE	
										97. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										98. IDENTIFICATION NUMBER OF PACKAGE	
										99. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										100. IDENTIFICATION NUMBER OF PACKAGE	

FORM 540 (03-08)

FORM 541 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0049					
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)										
			m3	15.2911	kg	10405.8632	U-233	U-235	Pu	Total							
		1	m3	15.2911	kg	10405.8632	NP	NP	2.9147E-05	2.9147E-05							
			m3	540.0000	ton	11.4705											
		ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129		SOURCE (kg)		4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE			
		MBq		8.0663E+01		5.3650E+01		NP		NP		NP (kg)				SHIPMENT ID NUMBER CA2890012584	
		mCi		2.1801E+00		1.4500E+00		NP		NP		NP (tons)					

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT (If > 0.1%)	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
					ALPHA	BETA-GAMMA						RADIONUCLIDES				
												pCi/gm	MBq	mCi		

Q00250812/CA2890012584	2	15.2911	12328.6414	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100	100	Oxide/NP	NP	Am-241 Am-243 H-3 K-40 Pu-238 [4.6700E-09 g] Pu-239 [2.7300E-05 g] Pu-240 [1.7200E-06 g] Pu-241 [1.1100E-07 g] Pu-242 [1.1700E-08 g] Th-232 [4.9200E-01 kg] U-Nat [1.4500E-01 kg] Subtotal Total SNM [2.9147E-05 g] Source [6.3700E-01 kg]	1.97000E-02 1.34000E-01 1.40000E+02 5.36000E+01 7.78000E-03 1.65000E-01 3.80000E-02 1.12000E+00 4.49000E-06 5.25000E+00 9.85000E+00 8.0663E+01 8.0663E+01	7.5850E-03 5.1430E-02 5.3650E+01 2.0609E+01 2.9970E-03 6.3270E-02 1.4652E-02 4.3290E-01 1.7316E-06 2.0202E+00 3.8110E+00 8.0663E+01 8.0663E+01	2.0500E-04 1.3900E-03 1.4500E+00 5.5700E-01 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.0300E-01 2.1801E+00 2.1801E+00	AU	
		540.0000	13.5900	1.0000E-01	0.0000E+00	NP		540.0000										
Shipment Totals		15.2911	12328.6414										SNM [2.9147E-05 g] Source [6.3700E-01 kg]		8.0663E+01	2.1801E+00		
		540.0000	13.5900															

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A. Gondola
B. Intermediate
C. End-Dump
D. Roll-off
E. Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Studges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in Item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G. Dewatered
H. Solid
I. Combustible
J. Non-combustible
K. Air Filtration Filters
L. Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe (encapsulation) in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

**UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT**

**For Manifest # 9063-11-0049
EnergySolutions, LLC**

<u>Isotope</u>	<u>Total Activity</u>	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: GFLU2105

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY		SHIPPER ID NUMBER		7. FORM 540 AND 540A		8. MANIFEST NUMBER			
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-7000) Livermore, CA 94550		CA2280012584		PAGE 1 OF 1 FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		(Use this number on all continuation pages) 9063-11-0048			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0048		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0165			
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 423-1923		SIGNATURE - Authorized consignee acknowledging waste receipt <i>Quade</i>		DATE 1/5/11			
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Triad Transport Inc 1802 Chesapeake Drive McAlester, OK 74501		EPA ID NUMBER 0104000001		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.					
4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO		EPA MANIFEST NUMBER 005065091 JJK		CONTACT DISPATCH		TELEPHONE (Include Area Code) 200-334-4000		DATE 01-04-11		AUTHORIZED SIGNATURE <i>Shelley</i>			
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES			
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 N-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat			
										TOTAL PACKAGE ACTIVITY MBq mCi			
										8.0663E+01 2.1601E+00			
										NA			
										16. TOTAL WEIGHT OR VOLUME (Use appropriate units)			
										24860 LBS; 540 FT3			
										17. IDENTIFICATION NUMBER OF PACKAGE			
										Q00250813			
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS									
<p>Record Waste Description Inadequate</p> <p>Contamination or Leakage Detected</p> <p>Unexpected Exposure Rates Detected</p> <p>Labels, Markings, etc. Inadequate</p> <p>Container Integrity Inadequate</p> <p>Other</p> <p>☒ No Violations Detected on this Shipment</p>				<p>A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.</p> <p>B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC.</p> <p>C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.</p> <p>D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability result from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.</p>									

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and
Disposal of Radioactive Waste

1. MANIFEST TOTALS		2. MANIFEST NUMBER							
		9063-11-0048							
		3. PAGE 1 OF 1 PAGE(S)							
4. SHIPPER NAME		5. SHIPMENT ID NUMBER							
Lawrence Livermore National Laboratory for the US DOE		CA2890012584							
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)		SOURCE (kg)	
		U-233		U-235		Pu		Total	
1		m3 15.2911		kg 9353.5289		NP		2.9147E-05	
		m3 540.0000		ton 10.3105		NP		1 Container	
		ALL NUCLIDES		TRITIUM		C-14		Tc-99	
MBq		8.0663E+01		5.3650E+01		NP		NP	
mCi		2.1801E+00		1.4500E+00		NP		NP	
								(kg) 6.3700E-01	
								(tons) 7.0217E-04	

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER						16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C					
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT						
					ALPHA	BETA-GAMMA							RADIONUCLIDES				pCi/gm
Q00250613/CA2890012584	2	15.2911	11276.3071	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	Am-241	2.19000E-02	7.5850E-03	2.0500E-04	AU	
		540.0000	12.4300	1.0000E-01	0.0000E+00	NP		540.0000				Am-243	1.49000E-01	5.1430E-02	1.3900E-03		
												H-3	1.55000E+02	5.3650E+01	1.4500E+00		
												K-40	5.96000E+01	2.0609E+01	5.5700E-01		
												Pu-238	[4.6700E-09 g]	8.65000E-03	2.9970E-03	8.1000E-05	
												Pu-239	[2.7300E-05 g]	1.83000E-01	6.3270E-02	1.7100E-03	
												Pu-240	[1.7200E-06 g]	4.23000E-02	1.4652E-02	3.9600E-04	
												Pu-241	[1.1100E-07 g]	1.25000E+00	4.3290E-01	1.1700E-02	
												Pu-242	[1.1700E-08 g]	5.00000E-06	1.7316E-06	4.6800E-08	
												Th-232	[4.9200E-01 kg]	5.84000E+00	2.0202E+00	5.4600E-02	
												U-Nat	[1.4500E-01 kg]	1.10000E+01	3.8110E+00	1.0300E-01	
												Subtotal		8.0663E+01	2.1801E+00		
												Total		8.0663E+01	2.1801E+00		
												SNM	[2.9147E-05 g]				
												Source	[6.3700E-01 kg]				
Shipment Totals		15.2911	11276.3071									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00	
		540.0000	12.4300									Source	[6.3700E-01 kg]				

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A. Gondola
B. Intermodal
C. End-Dump
D. Roll-off
E. Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in Item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G. Dowatered
H. Solid
I. Combustible
J. Non-combustible
K. Air Filtration Filters
L. Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.	
Solidification	94. Vinyl Ester Styrene
90. Cement	99. Other. Describe in Item 13, or additional page
91. Concrete	
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0048
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

TR 114

FORM 540 (03-03)

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER															
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0047																
							U-233		U-235		Pu		Total														
		1	m3	19.1988	kg	4817.6049	NP		NP		2.9147E-05		2.9147E-05														
			ft3	678.0000	ton	5.3105					1 Container																
				ACTIVITY								SOURCE (kg)															
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129															
MBq				8.0663E+01		5.3650E+01		NP		NP		NP (kg) 6.3700E-01															
mCi				2.1801E+00		1.4500E+00		NP		NP		NP (tons) 7.0217E-04															
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER													
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)		12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION	WEIGHT % CHELATING AGENT (F > 0.1%)	15. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C										
					ALPHA	BETA-GAMMA	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT																				
Q00250814/CA2890012584	2	19.1988	8191.8787	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES		pCi/gm	MBq	mCi	AU										
		678.0000	9.0300	1.0000E-01	0.0000E+00	NP		Am-241 4.14000E-02				7.5850E-03	2.0500E-04														
													Am-243 2.82000E-01	5.1430E-02	1.3900E-03												
													H-3 2.94000E+02	5.3650E+01	1.4500E+00												
													K-40 1.13000E+02	2.0609E+01	5.5700E-01												
													Pu-238 [4.6700E-09 g]	1.64000E-02	2.9970E-03	8.1000E-05											
													Pu-239 [2.7300E-05 g]	3.46000E-01	6.3270E-02	1.7100E-03											
													Pu-240 [1.7200E-06 g]	8.00000E-02	1.4652E-02	3.9600E-04											
													Pu-241 [1.1100E-07 g]	2.36000E+00	4.3290E-01	1.1700E-02											
													Pu-242 [1.1700E-08 g]	9.46000E-06	1.7316E-06	4.6800E-08											
													Th-232 [4.9200E-01 kg]	1.10000E+01	2.0202E+00	5.4600E-02											
													U-Nat [1.4500E-01 kg]	2.07000E+01	3.8110E+00	1.0300E-01											
													Subtotal		8.0663E+01	2.1801E+00											
													Total		8.0663E+01	2.1801E+00											
													SNM [2.9147E-05 g]														
													Source [6.3700E-01 kg]														
Shipment Totals		19.1988	8191.8787										SNM [2.9147E-05 g]		8.0663E+01	2.1801E+00											
		678.0000	9.0300										Source [6.3700E-01 kg]														

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seaven

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0047
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865088 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Energy Solutions LLC Interstate-80, Exit 49 Culpe UT 84029 Facility's Phone: 435-884-0135				U.S. EPA ID Number UTD982598898			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. HA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (9083-11)	1	CM	18060	P	332 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. Load # 9083-11-0047, Ship Doc # L-143837, Container # Q00250814, Bin # GFLU0014710 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of LLNL		Signature <i>Richard B Loden</i>		Month 12	Day 21	Year 10	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>Michael Hunter</i>		Signature <i>Michael Hunter</i>		Month 12	Day 21	Year 10
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number:						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month	Day	Year	

Bin Number: BKRU025985

[illegible]

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	1. MANIFEST TOTALS			
			SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 12701.0408	NP	NP	2.9147E-05 1 Container	2.9147E-05
	fl3 678.0000	ton 14.0005				
ACTIVITY						
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04

2. MANIFEST NUMBER
9063-11-0046

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME
Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER
CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (fl3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER							16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C		
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
Q00250811/CA2890012584	2	19.1988	16048.0991	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				AU
		678.0000	17.6900	1.0000E-01	0.0000E+00	NP						Am-241 1.61000E-02	pCi/gm 5.1430E-02	MBq 7.5850E-03	mCi 2.0500E-04	
								678.0000				Am-243 1.10000E-01	5.1430E-02	1.3900E-03		
												H-3 1.14000E+02	5.3650E+01	1.4500E+00		
												K-40 4.39000E+01	2.0609E+01	5.5700E-01		
												Pu-238 [4.6700E-09 g]	6.37000E-03	8.1000E-05		
												Pu-239 [2.7300E-05 g]	1.35000E-01	6.3270E-02		
												Pu-240 [1.7200E-06 g]	3.11000E-02	1.4652E-02		
												Pu-241 [1.1100E-07 g]	9.20000E-01	4.3290E-01		
												Pu-242 [1.1700E-08 g]	3.68000E-06	1.7316E-06		
												Th-232 [4.9200E-01 kg]	4.30000E+00	2.0202E+00		
												U-Nat [1.4500E-01 kg]	8.07000E+00	3.8110E+00		
												Subtotal	8.0663E+01	2.1801E+00		
												Total	8.0663E+01	2.1801E+00		
												SNM [2.9147E-05 g]				
												Source [6.3700E-01 kg]				
Shipment Totals		19.1988	16048.0991									SNM [2.9147E-05 g]		8.0663E+01	2.1801E+00	
		678.0000	17.6900									Source [6.3700E-01 kg]				

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified.

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0046
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: BKRU025556

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (825) 433-4205, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-784) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER ID. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION PAGE 1 OF 1 PAGE(S) None PAGE(S) None PAGE(S)	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		8. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 M11586	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 005885071 JJK		9. CARRIER - Name and Address PuDip West Industrial Services 1822 Shelton Drive NoRstar, CA 95023	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)		NA	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
NA		Solid Oxide	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi	
Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		8.0603E+01 2.1801E+00	
17. LSAS/CO CLASS		18. GROSS WEIGHT OR VOLUME (Use appropriate units)	
NA		38660 LBS; 878 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE		20. TERMS AND CONDITIONS	
Q00249431		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, use to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform to all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0045								
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)											
					U-233	U-235	Pu	Total												
		1	m3 19.1988	kg 13317.9265	NP	NP	2.9147E-05 1 Container	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE											
			R3 678.0000	ton 14.6805																
				ACTIVITY				SOURCE (kg)												
		ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129														
MBq		8.0663E+01	5.3650E+01	NP	NP	NP	(kg)	6.3700E-01	SHIPMENT ID NUMBER CA2890012584											
mCi		2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04												
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT									
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)			WEIGHT % CHELATING AGENT IF > 0.1%								
Q00249431/CA2890012584	2	19.1988 678.0000	16628.6974 18.3300	1.0000E-03 1.0000E-01	0.0000E+00 0.0000E+00	NP NP	29-H	19.1988 678.0000	100 100	Oxide/NP	NP	Am-241 Am-243 H-3 K-40 Pu-238 [4.6700E-09 g] Pu-239 [2.7300E-05 g] Pu-240 [1.7200E-06 g] Pu-241 [1.1100E-07 g] Pu-242 [1.1700E-08 g] Th-232 [4.9200E-01 kg] U-Nat [1.4500E-01 kg] Subtotal Total SNM [2.9147E-05 g] Source [6.3700E-01 kg]	1.54000E-02 1.05000E-01 1.09000E+02 4.19000E+01 6.08000E-03 1.29000E-01 2.97000E-02 8.77000E-01 3.51000E-06 4.10000E+00 7.70000E+00 8.0663E+01 8.0663E+01	7.5850E-03 5.1430E-02 5.3650E+01 2.0609E+01 2.9970E-03 6.3270E-02 1.4652E-02 4.3290E-01 1.7316E-06 2.0202E+00 3.8110E+00 8.0663E+01	2.0500E-04 1.3900E-03 1.4500E+00 5.5700E-01 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.0300E-01 2.1801E+00 2.1801E+00	AU				
Shipment Totals		19.1988 678.0000	16628.6974 18.3300									SNM [2.9147E-05 g] Source [6.3700E-01 kg]		8.0663E+01	2.1801E+00					

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media Concentrates

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0045
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: BKRU025611

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (825) 423-4253, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-765) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		Utah Generator Site Access Permit No. 0110000018	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		SHIPMENT NUMBER 9063-11-0044	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		CONTACT Rich Loden	
4. DOES EPA REGULATED WASTE REQUIRE A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number: 005885072 JJK		6. CARRIER - Name and Address Philip West Industrial Services 1802 Shelton Drive Hollister, CA 95023	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CB)		NA	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
NA		Solid Oxide	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY mCi	
Am-241 Am-243 N-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Met		8.0883E+01 2.1801E+00 NA	
17. LSASCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
NA		32860 LBS; 678 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE		000250810	
10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.			
AUTHORIZED SIGNATURE <i>[Signature]</i>		TITLE Shipping Coordinator	
DATE 12-17-10		DATE 12-17-10	
20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.			
FOR CONSIGNEE USE ONLY Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate ☒ Other No Violations Detected on this Shipment			

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER																							
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)																									
								U-233		U-235				Pu		Total																					
		1		m3 19.1988		kg 11394.6947		NP		NP		2.9147E-05		2.9147E-05																							
				ft3 678.0000		ton 12.5605																															
		CONTAINER AND WASTE DESCRIPTION		ACTIVITY										SOURCE (kg)		4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE																					
ALL NUCLIDES				TRITIUM		C-14		Tc-99		I-129																											
MBq				8.0663E+01		5.3650E+01		NP		NP		NP		(kg) 6.3700E-01																							
mCi				2.1801E+00		1.4500E+00		NP		NP		NP		(tons) 7.0217E-04																							
5. DISPOSAL CONTAINER DESCRIPTION												WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C															
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)		6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)		7. VOLUME (m3) (ft3)		8. WASTE AND CONTAINER WEIGHT (kg) (ton)		9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)		10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)		12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT		WEIGHT % CHELATING AGENT IF > 0.1%				15. RADIOLOGICAL DESCRIPTION													
																								INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT													
Q00250810/CA2890012584		2		19.1988		14905.0463		1.0000E-03		0.0000E+00		NP		29-H		19.1988		100		Oxide/NP		NP		RADIONUCLIDES		pCi/gm		MBq		mCi							
				678.0000		16.4300		1.0000E-01		0.0000E+00														NP		Am-241		1.80000E-02		7.5850E-03		2.0500E-04					
																								Am-243		1.22000E-01		5.1430E-02		1.3900E-03							
																										H-3		1.27000E+02		5.3650E+01		1.4500E+00					
																										K-40		4.89000E+01		2.0609E+01		5.5700E-01					
																										Pu-238		[4.6700E-09 g]		7.10000E-03		2.9970E-03		8.1000E-05			
																										Pu-239		[2.7300E-05 g]		1.50000E-01		6.3270E-02		1.7100E-03			
																										Pu-240		[1.7200E-06 g]		3.47000E-02		1.4652E-02		3.9600E-04			
																										Pu-241		[1.1100E-07 g]		1.03000E+00		4.3290E-01		1.1700E-02			
																										Pu-242		[1.1700E-08 g]		4.10000E-06		1.7316E-06		4.6800E-08			
																										Th-232		[4.9200E-01 kg]		4.79000E+00		2.0202E+00		5.4600E-02			
																										U-Nat		[1.4500E-01 kg]		9.00000E+00		3.8110E+00		1.0300E-01			
																										Subtotal				8.0663E+01		2.1801E+00					
																										Total				8.0663E+01		2.1801E+00					
																										SNM		[2.9147E-05 g]									
																										Source		[6.3700E-01 kg]									
Shipment Totals				19.1988		14905.0463																						SNM		[2.9147E-05 g]				8.0663E+01		2.1801E+00	
				678.0000		16.4300																						Source		[6.3700E-01 kg]							

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Notes3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0044
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: GFLU2107

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (828) 423-4295, Contact Name: LLM Emergency Dispatch		5. SKIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-768) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO	3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1	4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 005865028 JJK	EPA MANIFEST NUMBER 005865028 JJK
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)		NA	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
NA		Solid Oxide	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY mCi	
Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Met		8.1772E+01 2.2100E+00 NA	
17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
NA		38300 LBS; 540 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE		000250803	
20. TERMS AND CONDITIONS			
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction codes and/or certification as required by 40 CFR 268.1.			
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC			
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.			
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.			
FOR CONSIGNEE USE ONLY			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment			

FORM 540 (03-06)

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS							2. MANIFEST NUMBER						
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0043						
				1	m3	15.2911	kg	14542.6259	U-233	U-235	Pu	Total	3. PAGE 1 OF 1 PAGE(S)				
					ft3	540.0000	ton	16.0305	NP	NP	2.9580E-05	2.9580E-05	4. SHIPPER NAME				
									ACTIVITY				SOURCE (kg)	Lawrence Livermore National Laboratory for the US DOE			
				ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	(kg)	6.4600E-01	SHIPMENT ID NUMBER				
Mbq	8.1772E+01	5.4390E+01	NP	NP	NP												
mCi	2.2100E+00	1.4700E+00	NP	NP	NP	(tons)	7.1209E-04	CA2890012584									
DISPOSAL CONTAINER DESCRIPTION											WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C		
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION	15. RADIOLOGICAL DESCRIPTION						
					ALPHA	BETA-GAMMA	WASTE DESCRIPTOR (See Note 2 & Note 2A)	APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
Q00250803/CA2890012584	2	15.2911	16465.4041	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100	Oxide/NP	NP	RADIONUCLIDES			pCi/gm	MBq	mCi
		540.0000	18.1500	1.0000E-01	0.0000E+00	NP		540.0000				Am-241			1.43000E-02	7.6960E-03	2.0800E-04
												Am-243			9.72000E-02	5.2170E-02	1.4100E-03
												H-3			1.01000E+02	5.4390E+01	1.4700E+00
												K-40			3.89000E+01	2.0905E+01	5.6500E-01
												Pu-238			[4.7400E-09 g]	5.64000E-03	3.0377E-03
												Pu-239			[2.7700E-05 g]	6.4380E-02	1.7400E-03
												Pu-240			[1.7500E-06 g]	2.76000E-02	1.4837E-02
												Pu-241			[1.1300E-07 g]	8.15000E-01	4.4030E-01
												Pu-242			[1.1800E-08 g]	3.26000E-06	1.7538E-06
												Th-232			[4.9900E-01 kg]	3.81000E+00	2.0461E+00
												U-Nat			[1.4700E-01 kg]	7.14000E+00	3.8480E+00
												Subtotal				8.1772E+01	2.2100E+00
												Total				8.1772E+01	2.2100E+00
												SNM			[2.9580E-05 g]		
												Source			[6.4600E-01 kg]		
Shipment Totals		15.2911	16465.4041									SNM			[2.9580E-05 g]	8.1772E+01	2.2100E+00
		540.0000	18.1500									Source			[6.4600E-01 kg]		

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermediate
C End-Dump
D Roll-off
E Seaven

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified.

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe (encapsulation) in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0043
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.6960E-03	2.0800E-04
Am-243	5.2170E-02	1.4100E-03
H-3	5.4390E+01	1.4700E+00
K-40	2.0905E+01	5.6500E-01
Pu-238	3.0377E-03	8.2100E-05
Pu-239	6.4380E-02	1.7400E-03
Pu-240	1.4837E-02	4.0100E-04
Pu-241	4.4030E-01	1.1900E-02
Pu-242	1.7538E-06	4.7400E-08
Th-232	2.0461E+00	5.5300E-02
U-Nat	3.8480E+00	1.0400E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865099 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1923 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Energy Solutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898			
GENERATOR ↓	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
			No.	Type			
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)	1	CM	36300	P	352 F001
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0043, Ship Doc # L-143913, Container # Q00250803, Bin # CFLU21070 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL				Signature <i>Richard B Loden</i>		Month Day Year 11 4 11	
TRANSPORTER ↓	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>Ward Taylor</i>				Signature <i>Ward Taylor</i>		Month Day Year 11 4 11
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY ↓	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

Bin Number: BKRU026436

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (826) 423-4206, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-785) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		Utah Generator Site Access Permit No. 0110000015	SHIPMENT NUMBER 9063-11-0042
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		6. CARRIER - Name and Address Ph23p West Industrial Services 1502 Shelton Drive Modesto, CA 95023	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		CONTACT Rich Loden	
4. DOES EPA REGULATED WASTE REQUIRE A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number "XXXX"		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION	
☒ YES ☐ NO		8. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 11/1583	
EPA MANIFEST NUMBER 005866070 JJK		9. SIGNATURE - Authorized consignee acknowledging waste receipt 10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE" NA	
13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide	
15. INDIVIDUAL RADIONUCLIDES Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0663E+01 2.1801E+00	
17. CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 33000 LBS; 678 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE Q00249443			
FOR CONSIGNEE USE ONLY			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment		20. TERMS AND CONDITIONS 12-29-10 A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 11648.7064	NP	NP	2.9147E-05 1 Container	2.9147E-05
	ft3 678.0000	ton 12.8405				
ACTIVITY						
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04

2. MANIFEST NUMBER

9063-11-0042

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT	16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
					ALPHA	BETA-GAMMA							
Q00249443/CA2890012584	2	19.1988	14968.5492	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	<div><div>RADIONUCLIDES</div><div><div>Am-241</div><div>Am-243</div><div>H-3</div><div>K-40</div><div>Pu-238</div><div>Pu-239</div><div>Pu-240</div><div>Pu-241</div><div>Pu-242</div><div>Th-232</div><div>U-Nat</div><div>Subtotal</div><div>Total</div><div>SNM</div><div>Source</div></div><div><div>1.76000E-02</div><div>1.20000E-01</div><div>1.25000E+02</div><div>4.79000E+01</div><div>6.95000E-03</div><div>1.47000E-01</div><div>3.40000E-02</div><div>1.00000E+00</div><div>4.01000E-06</div><div>4.69000E+00</div><div>8.80000E+00</div><div>8.0663E+01</div><div>8.0663E+01</div><div>[2.9147E-05 g]</div><div>[6.3700E-01 kg]</div></div><div><div>7.5850E-03</div><div>5.1430E-02</div><div>5.3650E+01</div><div>2.0609E+01</div><div>2.9970E-03</div><div>6.3270E-02</div><div>1.4652E-02</div><div>4.3290E-01</div><div>1.7316E-06</div><div>2.0202E+00</div><div>3.8110E+00</div><div>8.0663E+01</div><div>2.1801E+00</div><div>8.0663E+01</div><div>2.1801E+00</div></div></div>	AU
		678.0000	16.5000	1.0000E-01	0.0000E+00	NP		678.0000					
Shipment Totals		19.1988	14968.5492									<div><div>SNM</div><div>Source</div></div> <div><div>[2.9147E-05 g]</div><div>[6.3700E-01 kg]</div></div> <div><div>8.0663E+01</div><div>2.1801E+00</div></div>	
		678.0000	16.5000										

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete

(encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0042
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: GFLU2109

FORM 540 EnergySolutions, LLC UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-700) Livermore, CA 94550		SHIPPER ID NUMBER CA2780012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 1 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0041	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 422-4205, Contact Name: LLNL Emergency Dispatch		Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0041		☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 <i>M11598</i>	
ORGANIZATION Lawrence Livermore National Laboratory		CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155		DATE 1-10-11	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Triad Transport 1802 Shiloh Drive McAlester, OK 74501 <i>McAlester, OK 74501</i>		EPA ID NUMBER DKB 981588 4602000077632		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>	
4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCORDING TO THIS SHIPMENT? If "Yes," provide Manifest Number ----- ☒ YES ☐ NO		EPA MANIFEST NUMBER 005635087 JJK		CONTACT DISPATCH SIGNATURE - Authorized sender acknowledging waste receipt <i>[Signature]</i>		SHIPPING DATE 1/6/11 TELEPHONE 800 280-4321-6000 (Include Area Code) 1159		10. CERTIFICATION This is to certify that the hazardous materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 81, or equivalent state regulations.	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIOISOTOPES	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)		NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-235	
16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSASCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE			
8.1772E+01 2.2100E+00		NA		38540 LBS; 540 FT3		Q00250804			
FOR CONSIGNEE USE ONLY									
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment					20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability result from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.				

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 8063-11-0041															
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)																				
			m3		kg		U-233		U-235						Pu		Total										
			15.2911		14651.4881		NP		NP		2.9580E-05		2.9580E-05														
			540.0000		16.1505						1 Container																
						ACTIVITY				SOURCE (kg)																	
		ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129																	
MBq		8.1772E+01		5.4390E+01		NP		NP		NP		(kg) 6.4600E-01															
mCi		2.2100E+00		1.4700E+00		NP		NP		NP		(tons) 7.1209E-04															
										SHIPMENT ID NUMBER CA2890012584																	
DISPAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER													
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION LEVEL (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION	15. WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C											
					ALPHA	BETA-GAMMA						INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT		RADIONUCLIDES			pCi/gm	MBq	mCi								
Q00250804/CA2890012584	2	15.2911	16574.2663	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100	Oxide/NP	NP	Am-241	1.42000E-02	7.6960E-03	2.0800E-04	AU											
		540.0000	18.2700	1.0000E-01	0.0000E+00	NP		540.0000	100			Am-243	9.64000E-02	5.2170E-02	1.4100E-03												
												H-3	1.00000E+02	5.4390E+01	1.4700E+00												
												K-40	3.86000E+01	2.0905E+01	5.8500E-01												
												Pu-238	[4.7400E-09 g]	5.6000E-03	3.0377E-03	8.2100E-05											
												Pu-239	[2.7700E-05 g]	1.1900E-01	6.4380E-02	1.7400E-03											
												Pu-240	[1.7500E-06 g]	2.7400E-02	1.4837E-02	4.0100E-04											
												Pu-241	[1.1300E-07 g]	8.0900E-01	4.4030E-01	1.1900E-02											
												Pu-242	[1.1800E-08 g]	3.2400E-06	1.7538E-06	4.7400E-08											
												Th-232	[4.9900E-01 kg]	3.7800E+00	2.0461E+00	5.6300E-02											
												U-Nat	[1.4700E-01 kg]	7.0900E+00	3.8480E+00	1.0400E-01											
												Subtotal		8.1772E+01	2.2100E+00												
												Total		8.1772E+01	2.2100E+00												
												SNM	[2.9580E-05 g]														
												Source	[6.4600E-01 kg]														
Shipment Totals		15.2911	16574.2663									SNM	[2.9580E-05 g]	8.1772E+01	2.2100E+00												
		540.0000	18.2700									Source	[6.4600E-01 kg]														

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP." 1. Wooden Box or Crate 2. Metal Box 3. Plastic Drum or Pail 4. Metal Drum or Pail 5. Metal Tank or Liner 6. Concrete Tank or Liner 7. Polyethylene Tank or Liner 8. Fiberglass Tank or Liner 9. Demineralizer 10. Gas Cylinder 11. Bulk, Unpackaged Waste 12. Unpackaged Components 13. High Integrity Container 19. Other. Describe in Item 6, or additional page	Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.) A Gondola B Intermodal C End-Dump D Roll-off E Seavan	NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.) 20. Charcoal 21. Incinerator Ash 22. Soil 23. Gas 24. Oil 25. Aqueous Liquid 26. Filter Media 27. Mechanical Filter 28. EPA or State Hazardous 29. Demolition Rubble 30. Cation Ion-exchange Media 31. Anion Ion-exchange Media 32. Mixed Bed Ion-exchange Media 33. Contaminated Equipment 34. Organic Liquid (except oil) 35. Glassware or Labware 36. Sealed Source/Device 37. Paint or Plating 38. Evaporator Bottoms/Sludges/Concentrates 39. Compacible Trash 40. Noncompacible Trash 41. Animal Carcass 42. Biological Material (except animal carcass) 43. Activated Material 59. Other. Describe in item 11, or additional page	NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.) G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos	Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified In Item 13, Code 100=NONE REQUIRED. Solidification 90. Cement 91. Concrete (encapsulation) 92. Bitumen 93. Vinyl Chloride 94. Vinyl Ester Styrene 99. Other. Describe in Item 13, or additional page 100. None Required.
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UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0041
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.6960E-03	2.0800E-04
Am-243	5.2170E-02	1.4100E-03
H-3	5.4390E+01	1.4700E+00
K-40	2.0905E+01	5.6500E-01
Pu-238	3.0377E-03	8.2100E-05
Pu-239	6.4380E-02	1.7400E-03
Pu-240	1.4837E-02	4.0100E-04
Pu-241	4.4030E-01	1.1900E-02
Pu-242	1.7538E-06	4.7400E-08
Th-232	2.0461E+00	5.5300E-02
U-Nat	3.8480E+00	1.0400E-01

975

COMMENTS

FORM 541 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0040								
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)											
					U-233	U-235	Pu	Total												
		1	m3 15.2911	kg 10768.7372	NP	NP	2.9147E-05	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE											
			ft3 540.0000	ton 11.8705							1 Container									
		ACTIVITY		SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584														
		ALL NUCLIDES	TRITIUM	C-14	Tc-99			I-129												
MBq		8.0663E+01	5.3650E+01	NP	NP	NP	(kg)	6.3700E-01												
mCi		2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04												
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT (F > 0.1%)	15. RADIOLOGICAL DESCRIPTION								
					ALPHA	BETA-GAMMA	WASTE DESCRIPTOR (See Note 2 & Note 2A)	APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)			INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
Q00250797/CA2890012584	2	15.2911	12691.5154	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	RADIONUCLIDES				AU				
		540.0000	13.9900	1.0000E-01	0.0000E+00	NP		Am-241 1.90000E-02	7.5850E-03			2.0500E-04								
												Am-243 1.29000E-01	5.1430E-02	1.3900E-03						
												H-3 1.35000E+02	5.3650E+01	1.4500E+00						
												K-40 5.18000E+01	2.0609E+01	5.5700E-01						
												Pu-238 [4.6700E-09 g]	7.52000E-03	8.1000E-05						
												Pu-239 [2.7300E-05 g]	1.59000E-01	6.3270E-02	1.7100E-03					
												Pu-240 [1.7200E-06 g]	3.67000E-02	1.4652E-02	3.9600E-04					
												Pu-241 [1.1100E-07 g]	1.08000E+00	4.3290E-01	1.1700E-02					
												Pu-242 [1.1700E-08 g]	4.34000E-06	1.7316E-06	4.6800E-08					
												Th-232 [4.9200E-01 kg]	5.07000E+00	2.0202E+00	5.4600E-02					
												U-Nat [1.4500E-01 kg]	9.52000E+00	3.8110E+00	1.0300E-01					
												Subtotal	8.0663E+01	2.1801E+00						
												Total	8.0663E+01	2.1801E+00						
												SNM [2.9147E-05 g]								
												Source [6.3700E-01 kg]								
Shipment Totals		15.2911	12691.5154									SNM [2.9147E-05 g]		8.0663E+01	2.1801E+00					
		540.0000	13.9900									Source [6.3700E-01 kg]								

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
27. Mechanical Filter	36. Sealed Source/Device	or additional page
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0040
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: DB942

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 15.2911	kg 10042.9893	NP	NP	2.9147E-05	2.9147E-05
	m3 540.0000	ton 11.0705			1 Container	
ACTIVITY						SOURCE (kg)
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	
MBq	8.0726E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-0
mCi	2.1818E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-0

2. MANIFEST NUMBER

8063-11-0039

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME
Lawrence Livermore National
Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME	8. WASTE AND CONTAINER WEIGHT	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER					CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C				
		(m3) (ft3)	(kg) (ton)			PHYSICAL DESCRIPTION			CHEMICAL DESCRIPTION		RADIOLOGICAL DESCRIPTION					
						11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL: OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
							RADIONUCLIDES			pCi/gm	MBq	mCi				
Q00250798/CA2890012584	2	15.2911	11965.7875	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	Am-241	2.04000E-02	7.5850E-03	2.0500E-04	AU
												Am-243	1.39000E-01	5.1430E-02	1.3900E-03	
		540.0000	13.1900	1.0000E-01	0.0000E+00	NP		540.0000				H-3	1.45000E+02	5.3650E+01	1.4500E+00	
												K-40	5.55000E+01	2.0672E+01	5.5870E-01	
												Pu-238	4.6700E-09 g	8.08000E-03	2.9970E-03	8.1000E-05
												Pu-239	2.7300E-05 g	1.71000E-01	6.3270E-02	1.7100E-03
												Pu-240	1.7200E-06 g	3.94000E-02	1.4652E-02	3.9600E-04
												Pu-241	1.1100E-07 g	1.16000E+00	4.3290E-01	1.1700E-02
												Pu-242	1.1700E-08 g	4.68000E-06	1.7316E-06	4.6800E-08
												Th-232	4.9200E-01 kg	5.43000E+00	2.0202E+00	5.4600E-02
												U-Nat	1.4500E-01 kg	1.02000E+01	3.8110E+00	1.0300E-01
												Subtotal		8.0726E+01	2.1818E+00	2.1818E+00
												Total		8.0726E+01	2.1818E+00	
												SNM	2.9147E-05 g			
												Source	6.3700E-01 kg			
Shipment Totals		15.2911	11965.7875									SNM	2.9147E-05 g		8.0726E+01	2.1818E+00
		540.0000	13.1900									Source	6.3700E-01 kg			

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	
22. Soil	31. Anion Ion-exchange Media	39. Compatible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	40. Noncompatible Trash
24. Oil	33. Contaminated Equipment	41. Animal Carcass
25. Aqueous Liquid	34. Organic Liquid (except oil)	42. Biological Material (except animal carcass)
26. Filter Media	35. Glassware or Labware	
27. Mechanical Filter	36. Sealed Source/Device	43. Activated Material
28. EPA or State Hazardous	37. Paint or Plating	59. Other. Describe in Item 11, or additional page

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In item 13, Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0039
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0672E+01	5.5870E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: DB507

FORM 540		EnergySolutions, LLC		UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-700) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012504 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 1 FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0038													
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (825) 422-4209, Contact Name: LLNL Emergency Dispatch						Utah Generator Site Access Permit No. 0110000018		SHIPMENT NUMBER 9063-11-0038		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site Interstate 80, Exit 49 Clive, UT 84029 <i>M11588</i>		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0165 DATE 1/5/11													
ORGANIZATION Lawrence Livermore National Laboratory						CONTACT Rich Loden		6. CARRIER - Name and Address <i>TRIAD TRANSPORT INC</i> <i>1630 DIESEL AVE</i> <i>McHenry OK 74501</i>		EPA I.D. NUMBER OK-0 GAG880WF74698LS887M		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>													
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number _____ ☒ YES ☐ NO		EPA MANIFEST NUMBER 005885060 JJX		CONTACT <i>DISPATCH</i> SIGNATURE <i>[Signature]</i>		SHIPPING DATE 1/4/11 TELEPHONE (Include Area Code) 800-361-6880 3611134 DATE 01-04-11		AUTHORIZED SIGNATURE <i>[Signature]</i> TITLE <i>Shipping Coordinator</i> DATE 1/4-11													
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)						12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES <table border="1" style="width: 100%; font-size: small;"> <tr> <td>Am-241</td> <td>Am-243</td> <td>H-3</td> <td>K-40</td> </tr> <tr> <td>Pu-238</td> <td>Pu-239</td> <td>Pu-240</td> <td>Pu-241</td> </tr> <tr> <td></td> <td>Pu-242</td> <td>Th-232</td> <td>U-235</td> </tr> </table>		Am-241	Am-243	H-3	K-40	Pu-238	Pu-239	Pu-240	Pu-241		Pu-242	Th-232	U-235
Am-241	Am-243	H-3	K-40																						
Pu-238	Pu-239	Pu-240	Pu-241																						
	Pu-242	Th-232	U-235																						
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)												16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0683E+01 2.1801E+00													
												17. LSA/SCO CLASS NA													
												18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 30300 LBS; 540 FT3													
												19. IDENTIFICATION NUMBER OF PACKAGE Q00250799													
FOR CONSIGNEE USE ONLY						20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.																			
— Record Waste Description Inadequate — Contamination or Leakage Detected — Unexpected Exposure Rates Detected — Labels, Markings, etc. Inadequate — Container Integrity Inadequate — Other ☒ No Violations Detected on this Shipment																									

FORM 540 (03-06)

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER									
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)										
							U-233	U-235	Pu	Total											
				1	m3	15.2911	kg	11821.0715	NP	NP	2.9147E-05	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE								
				R3	540.0000	ton	13.0305	ACTIVITY			SOURCE (kg)										
				ALL NUCLIDES			TRITIUM	C-14	Tc-99	I-129	(kg)										
				MBq			8.0663E+01	6.3650E+01	NP	NP		NP									
				mCi			2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04	SHIPMENT ID NUMBER CA2890012584							
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER											
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)			12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT		15. WEIGHT % CHELATING AGENT IF > 0.1%		16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C			
					ALPHA	BETA-GAMMA										INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
Q00280799/CA2890012584	2	15.2911	13743.8497	1.0000E-03	0.0000E+00	NP	29-H		15.2911	100		Oxide/NP	NP	Am-241	1.73000E-02	7.5850E-03	2.0500E-04	AU			
		540.0000	15.1500	1.0000E-01	0.0000E+00	NP			540.0000	100				Am-243	1.18000E-01	5.1430E-02	1.3900E-03				
														H-3	1.23000E+02	5.3650E+01	1.4500E+00				
														K-40	4.72000E+01	2.0609E+01	5.5700E-01				
														Pu-238	4.6700E-09 g	6.85000E-03	8.1000E-05				
														Pu-239	2.7300E-05 g	1.45000E-01	6.3270E-02				
														Pu-240	1.7200E-06 g	3.35000E-02	1.4652E-02				
														Pu-241	1.1100E-07 g	9.88000E-01	4.3290E-01				
														Pu-242	1.1700E-08 g	3.96000E-06	1.7316E-06				
														Th-232	4.9200E-01 kg	4.62000E+00	2.0202E+00				
														U-Nat	1.4500E-01 kg	8.67000E+00	3.8110E+00				
														Subtotal		8.0663E+01	2.1801E+00				
														Total		8.0663E+01	2.1801E+00				
														SNM	2.9147E-05 g						
														Source	6.3700E-01 kg						
Shipment Totals		15.2911	13743.8497											SNM	2.9147E-05 g	8.0663E+01	2.1801E+00				
		540.0000	15.1500											Source	6.3700E-01 kg						

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermediate
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	44. Sealed Source/Device
27. Mechanical Filter	36. Sealed Source/Device	45. Other. Describe in Item 11, or additional page
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe (encapsulation) in Item 13, or additional page
92. Bitumen	100. None Required
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0038
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: GFLU2102

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-700) Livermore, CA 94550				SHIPPER ID. NUMBER CA2890012344 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0037							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 <i>MUS37</i>		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0165		DATE 12/20/10									
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 008855073 JJK		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>									
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES Am-241 Am-243 N-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0663E+01 2.1801E+00		17. LSAS/CO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 32880 LBS; 540 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00250805	
FOR CONSIGNEE USE ONLY Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material <u> </u> is (or <u> </u> is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.															

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0037		
					U-233	U-235	Pu	Total			
1	m3	15.2911	kg	12991.3399	NP	NP	2.9147E-05 1 Container	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)		
	R3	540,0000	ton	14.3205					4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE		
ACTIVITY										SOURCE (g)	
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01		
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04		
SHIPMENT ID NUMBER										CA2890012584	

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

Notes: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

- In Item 13. Code 100=NONE REQUIRED.
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in Item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0037
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865073 JJK	
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550		Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086		7. Transporter 2 Company Name				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029		U.S. EPA ID Number UTD982598898		Facility's Phone: 435-824-0111				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
				No.	Type			
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)		1	CM	32880	P	352 F001 F002 F005
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0037, Ship Doc # L-143814, Container # Q00250805, Bin # GFLU21020 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL				Signature <i>Richard B Loden</i>		Month Day Year 12 17 10		
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Michael Hunter</i>				Signature <i>Michael Hunter</i>		Month Day Year 12 17 10	
	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
	Manifest Reference Number:							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
	Facility's Phone:							
	18c. Signature of Alternate Facility (or Generator)						Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1.	2.	3.	4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
	Printed/Typed Name				Signature		Month Day Year	

FORM 540						EnergySolutions, LLC															
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER																					
1. EMERGENCY TELEPHONE NUMBER <small>(Include Area Code)</small> 925-423-4205, Contact Name: LLNL Emergency Dispatch				5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory 7000 East Ave. Livermore, CA 94550				SHIPMENT NO. NUMBER 9053-11-0038		7. FORM 540 AND 540A PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A None PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION		8. MANIFEST NUMBER / <small>(Use this number on all continuation pages)</small> 9063-11-0038									
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Scott A. Graham				U.S. Generator Site Access Permit No. 0110000015		GENERATOR TYPE ☒ GENERATOR SITE <small>(Specify) G</small>		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site Interstate 80, Exit 49 Clive, UT 84029									
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1				6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, TN 37830				TELEPHONE NUMBER <small>(Include Area Code)</small> 925-422-1825		CONTACT Transportation Compliance TELEPHONE <small>(Include Area Code)</small> (435) 884-0155 DATE 12-20-10							
4. DOES EPA REGULATE THE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? <small>If "Yes," provide Manifest Number.</small>				EPA MANIFEST NUMBER 005063076 JJK				CONTACT Dispatch				EPA ID NUMBER NMR000013006		SIGNATURE - <i>[Signature]</i>							
								SHIPPING DATE 12-17-10				BULK WASTE FACILITY M11534		DATE 12-20-10							
								TELEPHONE <small>(Include Area Code)</small> 965-452-3896				AUTHORIZED SIGNATURE <i>[Signature]</i>		TITLE Shipping Coordinator							
								DATE 12-17-10				DATE 12-17-10		DATE							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION <small>(Including prior shipping name, hazard class, UN ID number, and any additional information)</small>						12. DOT LABEL "RADIOACTIVE"		13. PHYSICAL AND CHEMICAL FORM		14. INDIVIDUAL RADIONUCLIDES				TOTAL PACKAGE ACTIVITY MBq mCi		15. LSA/SCO CLASS		16. TOTAL WEIGHT OR VOLUME <small>(Use appropriate units)</small>		17. IDENTIFICATION NUMBER OF PACKAGE	
NA3077, Hazardous waste, solid, n.o.s.(F001, F002), 8, III (ERG171) (01 CM)						NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat				8.0663E+01 2.1801E+00 NA		35660 LBS; 540 FT3		Q00250807			
FOR CONSIGNEE USE ONLY										20. TERMS AND CONDITIONS											
Record Waste Description Inadequate										A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.											
Contamination or Leakage Detected										B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC											
Unexpected Exposure Rates Detected										C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.											
Labels, Markings, etc. Inadequate										D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.											
Container Integrity Inadequate																					
Other																					
No Violations Detected on this Shipment																					

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and
Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME	NET WASTE WEIGHT	1. MANIFEST TOTALS				2. MANIFEST NUMBER 9063-11-0036	
				SPECIAL NUCLEAR MATERIAL (grams)					
				U-233	U-235	Pu	Total	3. PAGE 1 OF 1 PAGE(S)	
1		m3 15.2911	kg 14252.3268	NP	NP	2.9147E-05	2.9147E-05		
		m3 540.0000	ton 15.7105			1 Container			
		ACTIVITY				SOURCE		SHIPMENT ID NUMBER CA2890012584	
		ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	(kg)		
MBq		8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01		
mCi		2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04		

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFI- CATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (n3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION		12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION					
					ALPHA	BETA- GAMMA	WASTE DESCRIPTOR (See Note 2 & Note 2A)	APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
Q00250807/D110000015	2	15.2911	16175.1050	1.0000E-03	0.0000E+00	0.0000E+00	29-H	15.2911	100	oxide/NP	NP	RADIONUCLIDES Am-241 1.44000E-02 7.5850E-03 2.0500E-04 Am-243 9.77000E-02 5.1430E-02 1.3900E-03 H-3 1.02000E+02 5.3650E+01 1.4500E+00 K-40 3.91000E+01 2.0609E+01 5.5700E-01 Pu-238 [4.6700E-09 g] 5.68000E-03 2.9970E-03 8.1000E-05 Pu-239 [2.7300E-05 g] 1.20000E-01 6.3270E-02 1.7100E-03 Pu-240 [1.7200E-06 g] 2.77000E-02 1.4652E-02 3.9600E-04 Pu-241 [1.1100E-07 g] 8.20000E-01 4.3290E-01 1.1700E-02 Pu-242 [1.1700E-08 g] 3.28000E-06 1.7316E-06 4.6800E-08 Th-232 [4.9200E-01 kg] 3.83000E+00 2.0202E+00 5.4600E-02 U-Nat [1.4500E-01 kg] 7.19000E+00 3.8110E+00 1.0300E-01 Subtotal 8.0663E+01 2.1801E+00 Total 8.0663E+01 2.1801E+00 SNM [2.9147E-05 g] Source [6.3700E-01 kg]				AU
		540.0000	17.8300	1.0000E-01	0.0000E+00	0.0000E+00		540.0000								
Shipment Totals		15.2911	16175.1050									SNM [2.9147E-05 g] Source [6.3700E-01 kg]				
		540.0000	17.8300													

Note 1: Container Description Codes. For containers/
waste requiring disposal in approved structural over-
packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavon

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in Item 11,
or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to
three which predominate by volume.) For media meeting disposal site
structural stability requirements, the numerical code must be followed
by "-S." and the media vendor and brand name must also be identified

- In Item 13. Code 100=NONE REQUIRED.
Solidification
90. Cement
91. Concrete
(encapsulation)
92. Bitumen
93. Vinyl Chloride
94. Vinyl Ester Styrene
99. Other. Describe
in Item 13, or
additional page
100. None Required.

**UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT**

For Manifest # 9063-11-0036
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865076 JJK					
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086											
7. Transporter 2 Company Name		U.S. EPA ID Number											
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 435-884-0155		U.S. EPA ID Number UTD982598898											
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes	
1.		NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)				1 CM		35660		P		352 F001 F002 F005	
2.													
3.													
4.													
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-11-0036, Ship Doc No. L-143811. Container # Q00250807, Bin # GFLU2101. □ Contact Name: LLNL EMERGENCY DISPATCH													
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.													
Generator's/Offor's Printed/Typed Name SCOTT A. GRAHAM on behalf of LLNL													
Signature <i>[Signature]</i>													
Month Day Year 12 17 10													
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____													
17. Transporter Acknowledgment of Receipt of Materials													
Transporter 1 Printed/Typed Name Wanda Taylor													
Signature <i>[Signature]</i>													
Month Day Year 12 17 10													
Transporter 2 Printed/Typed Name													
Signature													
Month Day Year													
18. Discrepancy													
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection													
Manifest Reference Number:													
18b. Alternate Facility (or Generator)													
U.S. EPA ID Number													
Facility's Phone:													
18c. Signature of Alternate Facility (or Generator)													
Month Day Year													
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)													
1. 2. 3. 4.													
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a													
Printed/Typed Name													
Signature													
Month Day Year													

<p>Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."</p> <p>1. Wooden Box or Crate 9. Demineralizer 2. Metal Box 10. Gas Cylinder 3. Plastic Drum or Pail 11. Bulk, Unpackaged Waste 4. Metal Drum or Pail 12. Unpackaged Components 5. Metal Tank or Liner 13. High Integrity Container 6. Concrete Tank or Liner 19. Other. Describe in Item 6, or additional page 7. Polyethylene Tank or Liner 8. Fiberglass Tank or Liner</p>	<p>Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)</p> <p>A Gondola B Intermodal C End-Dump D Roll-off E Seavan</p>	<p>NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)</p> <table style="width: 100%;"> <tr> <td>20. Charcoal</td> <td>29. Demolition Rubble</td> <td>38. Evaporator Bottoms/Sludges/Concentrates</td> </tr> <tr> <td>21. Incinerator Ash</td> <td>30. Cation Ion-exchange Media</td> <td>39. Compactable Trash</td> </tr> <tr> <td>22. Soil</td> <td>31. Anion Ion-exchange Media</td> <td>40. Noncompactible Trash</td> </tr> <tr> <td>23. Gas</td> <td>32. Mixed Bed Ion-exchange Media</td> <td>41. Animal Carcass</td> </tr> <tr> <td>24. Oil</td> <td>33. Contaminated Equipment</td> <td>42. Biological Material (except animal carcass)</td> </tr> <tr> <td>25. Aqueous Liquid</td> <td>34. Organic Liquid (except oil)</td> <td>43. Activated Material</td> </tr> <tr> <td>26. Filter Media</td> <td>35. Glassware or Labware</td> <td>59. Other. Describe in item 11, or additional page</td> </tr> <tr> <td>27. Mechanical Filter</td> <td>36. Sealed Source/Device</td> <td></td> </tr> <tr> <td>28. EPA or State Hazardous</td> <td>37. Paint or Plating</td> <td></td> </tr> </table>	20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates	21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash	22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash	23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass	24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)	25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material	26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page	27. Mechanical Filter	36. Sealed Source/Device		28. EPA or State Hazardous	37. Paint or Plating		<p>NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)</p> <p>G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos</p>
20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates																												
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash																												
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28. EPA or State Hazardous	37. Paint or Plating																													
<p>Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified</p> <p>In Item 13, Code 100=NONE REQUIRED.</p> <table style="width: 100%;"> <tr> <td>90. Cement</td> <td>94. Vinyl Ester Styrene</td> </tr> <tr> <td>91. Concrete (encapsulation)</td> <td>99. Other. Describe in item 13, or additional page</td> </tr> <tr> <td>92. Bitumen</td> <td></td> </tr> <tr> <td>93. Vinyl Chloride</td> <td>100. None Required.</td> </tr> </table>				90. Cement	94. Vinyl Ester Styrene	91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page	92. Bitumen		93. Vinyl Chloride	100. None Required.																			
90. Cement	94. Vinyl Ester Styrene																													
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93. Vinyl Chloride	100. None Required.																													

**UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT**

**For Manifest # 9063-11-0034
EnergySolutions, LLC**

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

2354

FORM 540 (03-08)

FORM 541 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		EnergySolutions, LLC		1. MANIFEST TOTALS							2. MANIFEST NUMBER 9063-11-0033									
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)									
						U-233		U-235		Pu			Total							
		1	m3	15.2911	kg	12546.8194	NP		NP		2.9147E-05 1 Container		2.9147E-05							
			ft3	540.0000	ton	13.8305														
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129		SOURCE (kg)						
MBq		8.0663E+01		5.3650E+01		NP		NP		NP		(kg)	6.3700E-01	SHIPMENT ID NUMBER CA2890012584						
mCi		2.1801E+00		1.4500E+00		NP		NP		NP		(tons)	7.0217E-04							
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFI- CATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION								
					ALPHA	BETA- GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
Q00250801/CA2890012584	2	15.2911	14469.5976	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	RADIONUCLIDES				pCi/gm	MBq	mCi		
		540.0000	15.9500	1.0000E-01	0.0000E+00	NP						Am-241	1.63000E-02	7.5850E-03	2.0500E-04					
													Am-243	1.11000E-01	5.1430E-02	1.3900E-03				
													H-3	1.16000E+02	5.3650E+01	1.4500E+00				
													K-40	4.44000E+01	2.0609E+01	5.5700E-01				
													Pu-238	4.6700E-09 g]	6.45000E-03	2.9970E-03	8.1000E-05			
													Pu-239	2.7300E-05 g]	1.37000E-01	6.3270E-02	1.7100E-03			
													Pu-240	1.7200E-06 g]	3.15000E-02	1.4652E-02	3.9600E-04			
													Pu-241	1.1100E-07 g]	9.31000E-01	4.3290E-01	1.1700E-02			
													Pu-242	1.1700E-08 g]	3.73000E-06	1.7316E-06	4.6800E-08			
													Th-232	4.9200E-01 kg]	4.35000E+00	2.0202E+00	5.4600E-02			
													U-Nat	1.4500E-01 kg]	8.17000E+00	3.8110E+00	1.0300E-01			
													Subtotal		8.0663E+01	2.1801E+00				
													Total		8.0663E+01	2.1801E+00				
													SNM	2.9147E-05 g]						
													Source	6.3700E-01 kg]						
Shipment Totals		15.2911	14469.5976										SNM	2.9147E-05 g]		8.0663E+01	2.1801E+00			
		540.0000	15.9500										Source	6.3700E-01 kg]						

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0033
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865081 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
6. Transporter 1 Company Name Philip West Industrial Services					U.S. EPA ID Number CAR000177527						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155					U.S. EPA ID Number UTD982598898						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)			1 CM		31900	P	352	F002	
		2.							F001	F005	
		3.									
		4.									
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-11-0033, Ship Doc # L-143878, Container # Q00250801, Bin # DB1298											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>			Month Day Year 12 27 10			
INTL	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Kelly LT Taylor					Signature <i>Kelly Taylor</i>			Month Day Year 12 27 2010		
	Transporter 2 Printed/Typed Name					Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature			Month Day Year			

<div>FORM 541</div> <div>EnergySolutions, LLC</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-11-0032							
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)												
							U-233	U-235	Pu	Total									
		1	m3	15.2911	kg	14152.5365	NP	NP	2.9147E-05	1 Container	2.9147E-05								
			R3	540.0000	ton	15.6005													
		ACTIVITY										SOURCE (kg)							
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129												
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01										
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04										
										3. PAGE 1 OF 1 PAGE(S)									
										4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE									
										SHIPMENT ID NUMBER CA2890012584									
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER									
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1 %	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C			
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq		mCi		
Q00250809/CA2890012584	2	15.2911	16075.3147	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	Am-241	1.45000E-02	7.5850E-03	2.0500E-04	AU			
		540.0000	17.7200	1.0000E-01	0.0000E+00	NP		Am-243				9.84000E-02	5.1430E-02	1.3900E-03					
								540.0000				H-3	1.03000E+02	5.3650E+01	1.4500E+00				
												K-40	3.94000E+01	2.0609E+01	5.5700E-01				
												Pu-238	[4.6700E-09 g]	5.72000E-03	2.9970E-03	8.1000E-05			
												Pu-239	[2.7300E-05 g]	1.21000E-01	6.3270E-02	1.7100E-03			
												Pu-240	[1.7200E-06 g]	2.79000E-02	1.4652E-02	3.9600E-04			
												Pu-241	[1.1100E-07 g]	8.25000E-01	4.3290E-01	1.1700E-02			
												Pu-242	[1.1700E-08 g]	3.30000E-06	1.7316E-06	4.6800E-08			
												Th-232	[4.9200E-01 kg]	3.86000E+00	2.0202E+00	5.4600E-02			
												U-Nat	[1.4500E-01 kg]	7.24000E+00	3.8110E+00	1.0300E-01			
												Subtotal		8.0663E+01	2.1801E+00				
												Total		8.0663E+01	2.1801E+00				
												SNM	[2.9147E-05 g]						
												Source	[6.3700E-01 kg]						
Shipment Totals		15.2911	16075.3147									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00			
		540.0000	17.7200									Source	[6.3700E-01 kg]						

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0032
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865096 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-785 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
6. Transporter 1 Company Name Visionary Solutions LLC					U.S. EPA ID Number NMR000013086						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155					U.S. EPA ID Number UTD982598898						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)			1	CM	35440	P	332 F001	F002 F005	
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0032, Ship Doc # I-143970, Container # Q00250809, Bin # GFLU21040 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>		Month Day Year 12 27 10				
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Michael Hunter</i>					Signature <i>Michael Hunter</i>		Month Day Year 12 27 10			
	Transporter 2 Printed/Typed Name					Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number					
	Facility's Phone:										
	18c. Signature of Alternate Facility (or Generator)								Month Day Year		
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1.		2.		3.		4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
	Printed/Typed Name					Signature		Month Day Year			

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-700) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION None PAGE(S) None PAGE(S)		8. SHIPMENT NUMBER (Use this number on all continuation pages) 9063-11-0031																	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0031		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE																	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address VISIONARY Phillip West Industrial Services, LLC 1803 Shelton Drive Molokai, HI 96722 OAKRIDGE, TN 37830		EPA I.D. NUMBER CAR000017253700013864 SHIPPING DATE 11/6/11 TELEPHONE 805 (Include Area Code) 462 800-074-1030 3896 DATE 1-6-11		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.																	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO				4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number ===== ☒ YES ☐ NO		EPA MANIFEST NUMBER 005865094 JJK		SIGNATURE Authorized carrier acknowledging waste receipt 11/6/11		11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information) HA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)		12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0663E+01 2.1801E+00		17. LSA/SCO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 36140 LBS; 540 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00250808	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.				Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment																			

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 15.2911	kg 14470.0512	NP	NP	2.9147E-05	2.9147E-05
	R3 540.0000	ton 15.9505			1 Container	
ACTIVITY						SOURCE (kg)
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04

2. MANIFEST NUMBER	9063-11-0031
3. PAGE 1 OF 1 PAGE(S)	
4. SHIPPER NAME	Lawrence Livermore National Laboratory for the US DOE
SHIPMENT ID NUMBER	CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME $\frac{(m^3)}{(ft^3)}$	8. WASTE AND CONTAINER WEIGHT $\frac{(kg)}{(ton)}$	9. SURFACE RADIATION LEVEL $\frac{(mSv/hr)}{(mrem/hr)}$	10. SURFACE CONTAMINATION $\frac{(MBq/100 cm^2)}{(dpm/100cm^2)}$		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER					15. RADIOLOGICAL DESCRIPTION				CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
							11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER $\frac{(m^3)}{(FT^3)}$	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT (F > 0.1%)	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq		mCi
Q00250308/CA2890012584	2	15.2911	16392.8293	1.0000E-03	0.0000E+00	NP	29-H	15.2911	100 100	Oxide/NP	NP	Am-241	1.42000E-02	7.5850E-03	2.0500E-04	AU	
		540.0000	18.0700	1.0000E-01	0.0000E+00	NP		540.0000				Am-243	9.63000E-02	5.1430E-02	1.3900E-03		
												H-3	1.00000E+02	5.3650E+01	1.4500E+00		
												K-40	3.85000E+01	2.0609E+01	5.5700E-01		
												Pu-238	[4.6700E-09 g]	5.59000E-03	2.9970E-03	8.1000E-05	
												Pu-239	[2.7300E-05 g]	1.18000E-01	6.3270E-02	1.7100E-03	
												Pu-240	[1.7200E-06 g]	2.73000E-02	1.4662E-02	3.9600E-04	
												Pu-241	[1.1100E-07 g]	8.07000E-01	4.3290E-01	1.1700E-02	
												Pu-242	[1.1700E-08 g]	3.23000E-06	1.7316E-06	4.6800E-08	
												Th-232	[4.9200E-01 kg]	3.77000E+00	2.0202E+00	5.4600E-02	
												U-Nat	[1.4500E-01 kg]	7.08000E+00	3.8110E+00	1.0300E-01	
												Subtotal			8.0663E+01	2.1801E+00	
												Total			8.0663E+01	2.1801E+00	
												SNM	[2.9147E-05 g]				
												Source	[6.3700E-01 kg]				
Shipment Totals		15.2911	16392.8293									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00	
		540.0000	18.0700									Source	[6.3700E-01 kg]				

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	
22. Soil	31. Anion Ion-exchange Media	39. Compatible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	40. Noncompatible Trash
24. Oil	33. Contaminated Equipment	41. Animal Carcass
25. Aqueous Liquid	34. Organic Liquid (except oil)	42. Biological Material (except animal carcass)
26. Filter Media	35. Glassware or Labware	43. Activated Material
27. Mechanical Filter	36. Sealed Source/Device	59. Other. Describe in item 11, or additional page.
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0031
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865094 JJK			
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
		Generator's Phone: 925-422-1925 Attn: Shipping							U.S. EPA ID Number NMR000013086	
		6. Transporter 1 Company Name Philip West Industrial Services VISIONARY SOLUTIONS, LLC							U.S. EPA ID Number SA CAR000177527	
		7. Transporter 2 Company Name							U.S. EPA ID Number	
		8. Designated Facility Name and Site Address Energy Solutions LLC Interstate-80, Exit 49 Clive UT 84029							U.S. EPA ID Number UTD982598898	
		Facility's Phone: 435-884-0133								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)			1 01		36140	P	352	F001 F002 F005
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-11-0031, Ship Doc # L-143964, Container # Q00250808, Bin # GFLU21030 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL										
Signature <i>Richard B Loden</i>										
Month Day Year 1 6 11										
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials									
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Wendy Taylor</i>									
	Signature <i>Wendy Taylor</i>									
Month Day Year 1 6 11										
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection									
	Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____									
	Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) Month Day Year _____										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. _____ 2. _____ 3. _____ 4. _____										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name _____ Signature _____ Month Day Year _____										

Bin Number: GFLU2108

[illegible]

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0030
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

[illegible]

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 12701.0408	NP	NP	2.9147E-05 1 Container	2.9147E-05
	R3 678.0000	ton 14.0005				
ACTIVITY						
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04

2. MANIFEST NUMBER

9063-11-0029

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT (F > 0.1%)	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq		mCi
Q00250795/CA2890012584	2	19.1988	15975.5243	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241	1.61000E-02	7.5850E-03	2.0500E-04	AU	
		678.0000	17.6100	1.0000E-01	0.0000E+00	NP		Am-243				1.10000E-01	5.1430E-02	1.3900E-03			
								678.0000				H-3	1.14000E+02	5.3650E+01	1.4500E+00		
												K-40	4.39000E+01	2.0609E+01	5.5700E-01		
												Pu-238	[4.6700E-09 g]	6.37000E-03	2.9970E-03	8.1000E-05	
												Pu-239	[2.7300E-05 g]	1.35000E-01	6.3270E-02	1.7100E-03	
												Pu-240	[1.7200E-06 g]	3.11000E-02	1.4652E-02	3.9600E-04	
												Pu-241	[1.1100E-07 g]	9.20000E-01	4.3290E-01	1.1700E-02	
												Pu-242	[1.1700E-08 g]	3.68000E-06	1.7316E-06	4.6800E-08	
												Th-232	[4.9200E-01 kg]	4.30000E+00	2.0202E+00	5.4600E-02	
												U-Nat	[1.4500E-01 kg]	8.07000E+00	3.8110E+00	1.0300E-01	
												Subtotal		8.0663E+01	2.1801E+00		
												Total		8.0663E+01	2.1801E+00		
												SNM	[2.9147E-05 g]				
												Source	[6.3700E-01 kg]				
Shipment Totals		19.1988	15975.5243									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00	
		678.0000	17.6100									Source	[6.3700E-01 kg]				

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

10. Gas Cylinder

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in Item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0029
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865060 JJK			
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)				1	CM	35220	P	332	F002
										F001	F005
		2.									
	3.										
	4.										
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load #9063-11-0029, Ship Doc #L-143730, Container #Q00250795, Bin #BKRU025849 □ EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Signature Month Day Year Richard B Loden on behalf of LLNL <i>Richard B Loden</i> 12 16 10											
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Signature Month Day Year <i>Michael Hunter</i> <i>Michael Hunter</i> 12 16 10										
	Transporter 2 Printed/Typed Name Signature Month Day Year										
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month Day Year										
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1.		2.		3.		4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
	Printed/Typed Name Signature Month Day Year										

Bin Number: DB979

FORM 640		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-788) Livermore, CA 94550				SHIPPER I.D. NUMBER CA2880012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION PAGE 1 OF 1 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0028							
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0028		☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site Interstate 80, Exit 49 Clive, UT 84029 M11589		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155 DATE 11/5/11							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (828) 423-4203, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		6. CARRIER - Name and Address Triad 1630 Diesel Ave McAlester, OK 74502		EPA I.D. NUMBER 010-0004778279845894		SIGNATURE - Authorized consignee acknowledging waste receipt [Signature]		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.							
ORGANIZATION Lawrence Livermore National Laboratory				2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number (e.g., 111111)		EPA MANIFEST NUMBER 006846083 JJK		CONTACT DISPATCH SIGNATURE - Authorized carrier acknowledging waste receipt [Signature]							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		8.0683E+01 2.1801E+00		NA		31460 LBS; 640 FT3		Q00250802	
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other ☒ No Violations Detected on this Shipment										20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability result from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.									

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0028
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: GFLU001111

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-758) Livermore, CA 94550		SHIPPER ID NUMBER CA2890012584		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0027	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				U.S. GENERATOR Site Access Permit No. 0110000018		SHIPMENT NUMBER 9063-11-0027		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (825) 423-4298, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1828		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>		DATE 12-29-10	
ORGANIZATION Lawrence Livermore National Laboratory				9. CARRIER - Name and Address Philip West Industrial Services 1802 Shulton Drive Hollister, CA 95023		EPA ID NUMBER CAR000177627		SIGNATURE - Authorized generator acknowledging waste receipt <i>[Signature]</i>		DATE 12-16-10	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		EPA MANIFEST NUMBER 005865063 JJK		10. CERTIFICATION This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		AUTHORIZED SIGNATURE <i>[Signature]</i>	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number <i>*****</i>				EPA MANIFEST NUMBER 005865063 JJK		CONTACT DISPATCH		DATE 12-16-10		TITLE Shipping Coordinator	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIOISOTOPES	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat	
TOTAL PACKAGE ACTIVITY MBq				TOTAL PACKAGE ACTIVITY mCi		LSA/SCO CLASS		TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
8.0563E+01				2.1801E+00		NA		31760 LBS; 678 FT3		Q00249435	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS				60 12-29-10			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment				A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.							

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0027												
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)													
							U-233	U-235	Pu	Total														
		1	m3	19.1988	kg	10714.3061	NP	NP	2.9147E-05 1 Container	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE													
			ft3	678.0000	ton	11.8105																		
				ACTIVITY				SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584														
		ALL NUCLIDES		TRITIUM		C-14	Tc-99					I-129												
MBq		8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01														
mCi		2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04														
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL, OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT										
					ALPHA	BETA-GAMMA	WASTE DESCRIPTOR (See Note 2 & Note 2A)	RADIONUCLIDES						pCi/gm	MBq	mCi								
Q00249435/CA2890012584	2	19.1988	14406.0946	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241	1.91000E-02	7.5850E-03	2.0500E-04	AU								
		678.0000	15.8800	1.0000E-01	0.0000E+00	NP						Am-243	1.30000E-01	5.1430E-02	1.3900E-03									
								678.0000				H-3	1.36000E+02	5.3650E+01	1.4500E+00									
												K-40	5.20000E+01	2.0609E+01	5.5700E-01									
												Pu-238	[4.6700E-09 g]	7.56000E-03	2.9970E-03	8.1000E-05								
												Pu-239	[2.7300E-05 g]	1.60000E-01	6.3270E-02	1.7100E-03								
												Pu-240	[1.7200E-06 g]	3.69000E-02	1.4652E-02	3.9600E-04								
												Pu-241	[1.1100E-07 g]	1.09000E+00	4.3290E-01	1.1700E-02								
												Pu-242	[1.1700E-08 g]	4.36000E-06	1.7316E-06	4.6800E-08								
												Th-232	[4.9200E-01 kg]	5.09000E+00	2.0202E+00	5.4600E-02								
												U-Nat	[1.4500E-01 kg]	9.57000E+00	3.8110E+00	1.0300E-01								
												Subtotal		8.0663E+01	2.1801E+00									
												Total		8.0663E+01	2.1801E+00									
												SNM	[2.9147E-05 g]											
												Source	[6.3700E-01 kg]											
Shipment Totals		19.1988	14406.0946									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00								
		678.0000	15.8800									Source	[6.3700E-01 kg]											

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0027
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☐ YES
☒ NO

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
===== 1

EPA MANIFEST NUMBER
005865059 JJK

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

Utah Generator Site Access Permit No.
0110000015

SHIPMENT NUMBER
9063-11-0026

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

SHIPPER I.D. NUMBER
CA2890012584

☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE
(Specify) G

TELEPHONE NUMBER
(Include Area Code)
(925) 422-1925

EPA I.D. NUMBER
NMR000013086

SHIPPING DATE
12/16/10

TELEPHONE
(Include Area Code)
865-482-3896

DATE
12-16-10

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0026

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

SIGNATURE -- Authorized consignee acknowledging waste receipt

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

AUTHORIZED SIGNATURE

TITLE
Shipping Coordinator

DATE
12/16/10

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL
"RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)

NA

NA

Solid Oxide

Am-241 Am-243 H-3 K-40
Pu-238 Pu-239 Pu-240 Pu-241
Pu-242 Th-232 U-Nat

8.0663E+01 2.1801E+00

NA

35260 LBS;
678 FT3

Q00249434

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC.
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER												
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0026													
							U-233	U-235	Pu	Total														
		1	m3	19.1988	kg	12329.0950	NP	NP	2.9147E-05	1 Container	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)												
			R3	678.0000	ton	13.5905						4. SHIPPER NAME												
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129		SOURCE (kg)	SHIPMENT ID NUMBER									
MBq		8.0663E+01		5.3650E+01		NP		NP		NP		(kg)	6.3700E-01											
mCi		2.1801E+00		1.4500E+00		NP		NP		NP		(tons)	7.0217E-04	CA2890012584										
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1 %	15. RADIOLOGICAL DESCRIPTION										
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT																
Q00249434/CA2890012584	2	19.1988	15993.6680	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				pCi/gm	MBq	mCi						
		678.0000	17.6300	1.0000E-01	0.0000E+00	NP						Am-241	1.66000E-02	7.5850E-03	2.0500E-04									
														Am-243	1.13000E-01	5.1430E-02	1.3900E-03							
														H-3	1.18000E+02	5.3650E+01	1.4500E+00							
														K-40	4.52000E+01	2.0609E+01	5.5700E-01							
														Pu-238	[4.6700E-09 g]	6.57000E-03	2.9970E-03							
														Pu-239	[2.7300E-05 g]	1.39000E-01	6.3270E-02							
														Pu-240	[1.7200E-06 g]	3.21000E-02	1.4652E-02							
														Pu-241	[1.1100E-07 g]	9.47000E-01	4.3290E-02							
														Pu-242	[1.1700E-08 g]	3.79000E-06	1.7316E-06							
														Th-232	[4.9200E-01 kg]	4.43000E+00	2.0202E+00							
														U-Nat	[1.4500E-01 kg]	8.31000E+00	3.8110E+00							
														Subtotal		8.0663E+01	2.1801E+00							
														Total		8.0663E+01	2.1801E+00							
														SNM	[2.9147E-05 g]									
														Source	[6.3700E-01 kg]									
Shipment Totals		19.1988	15993.6680											SNM	[2.9147E-05 g]									
		678.0000	17.6300											Source	[6.3700E-01 kg]	8.0663E+01	2.1801E+00							

<div>Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."</div> <div>1. Wooden Box or Crate 2. Metal Box 3. Plastic Drum or Pail 4. Metal Drum or Pail 5. Metal Tank or Liner 6. Concrete Tank or Liner 7. Polyethylene Tank or Liner 8. Fiberglass Tank or Liner 9. Demineralizer 10. Gas Cylinder 11. Bulk, Unpackaged Waste 12. Unpackaged Components 13. High Integrity Container 19. Other. Describe in Item 6, or additional page</div>	<div>Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)</div> <div>A Gondola B Intermodal C End-Dump D Roll-off E Seavan</div>	<div>NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)</div> <div>20. Charcoal 21. Incinerator Ash 22. Soil 23. Gas 24. Oil 25. Aqueous Liquid 26. Filter Media 27. Mechanical Filter 28. EPA or State Hazardous 29. Demolition Rubble 30. Cation Ion-exchange Media 31. Anion Ion-exchange Media 32. Mixed Bed Ion-exchange Media 33. Contaminated Equipment 34. Organic Liquid (except oil) 35. Glassware or Labware 36. Sealed Source/Device 37. Paint or Plating 38. Evaporator Bottoms/Sludges/ Concentrates 39. Compactible Trash 40. Noncompactible Trash 41. Animal Carcass 42. Biological Material (except animal carcass) 43. Activated Material 59. Other. Describe in item 11, or additional page</div>	<div>NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)</div> <div>G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos</div>	<div>Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified</div> <div>In Item 13. Code 100=NONE REQUIRED. Solidification 90. Cement 91. Concrete (encapsulation) 92. Bitumen 93. Vinyl Chloride 94. Vinyl Ester Styrene 99. Other. Describe in item 13, or additional page 100. None Required.</div>
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UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0026
EnergySolutions, LLC

Total Activity

<u>Isotope</u>	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865059 JJK				
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC						U.S. EPA ID Number NMR000013086					
7. Transporter 2 Company Name						U.S. EPA ID Number					
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155						U.S. EPA ID Number UTD982598898					
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)			10. Containers		11. Total Quantity 35260	12. Unit Wt./Vol. P	13. Waste Codes 352 F001 F002 F005		
					No.	Type					
			1	CM							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. D Load #9083-11-0028, Ship Doc #L-143717, Container #Q00249434, Bin #GFLU0010280 EMERGENCY NOTIFICATION 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH.											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>			Month Day Year 12 16 10			
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Michael Hunter</i>				Signature <i>Michael Hunter</i>			Month Day Year 12 16 10			
	Transporter 2 Printed/Typed Name				Signature			Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone:										
	18c. Signature of Alternate Facility (or Generator)							Month Day Year			
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1.		2.		3.		4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
	Printed/Typed Name				Signature			Month Day Year			

Bin Number: GFLU001173

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY		SHIPPER ID NUMBER		7. FORM 540 AND 540A		8. MANIFEST NUMBER	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (U-784) Livermore, CA 94550		CA2890012584		PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION None PAGE(S) None PAGE(S)		(Use this number on all continuation pages) 9083-11-0026	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4295, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000018		SHIPMENT NUMBER 9083-11-0026		6. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0165 DATE 12-28-10	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Phillip West Industrial Services 1802 Shelton Drive Hollister, CA 95023		EPA I.D. NUMBER CAR000177137		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>	
4. DOES EPA REGULATED WASTE REQUIRE A MANIFEST ACCOMPANY THIS SHIPMENT? ☐ YES ☒ NO				EPA MANIFEST NUMBER 00588063 JJK		CONTACT DISPATCH		TELEPHONE (Include Area Code) 800-321-1036		DATE 12-16-10	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES	
HA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat	
										TOTAL PACKAGE ACTIVITY mCi	
										8.0683E+01 2.1801E+00	
										16. LEASCO CLASS	
										NA	
										17. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										33580 LBS; 878 FT3	
										18. IDENTIFICATION NUMBER OF PACKAGE	
										Q00249437	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS							
☐ Record Waste Description Inadequate ☐ Contamination or Leakage Detected ☐ Unexpected Exposure Rates Detected ☐ Labels, Markings, etc. Inadequate ☐ Container Integrity Inadequate ☐ Other ☒ No Violations Detected on this Shipment				A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or is not) a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.							

FORM 540 (03-08)

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

[illegible]

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In Item 13. Code 100=NONE REQUIRED.	
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0025
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: CVGU001183

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 422-4224, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-703) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER ID. NUMBER CA2880012384 ☐ COLLECTOR ☐ PROCESSOR	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 00663068 JXK		6. CARRIER - Name and Address Philip West Industrial Services 1802 Shelton Drive Hollister, CA 95023	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE" NA	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)		13. TRANSPORT INDEX NA	
14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES	
Am-241 Am-243 N-13 N-14 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-235		16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0663E+01 2.1801E+00	
17. LSA/SCO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 32160 LBS; 678 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE Q00249436		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
FOR CONSIGNEE USE ONLY		20. TERMS AND CONDITIONS	
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability result from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0024
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Bin Number: BKRU026009

[illegible]

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-11-0023																			
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584																	
				U-233		U-235		Pu		Total																							
				1		m3 19.1988 678.0000		kg 13844.0936 ton 15.2605		NP		NP		2.9147E-05 1 Container		2.9147E-05																	
				ACTIVITY										SOURCE (kg)																			
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129																					
MBq		8.0663E+01		5.3650E+01		NP		NP		NP		(kg) 6.3700E-01																					
mCi		2.1801E+00		1.4500E+00		NP		NP		NP		(tons) 7.0217E-04																					
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C													
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)		6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)		7. VOLUME (m3) (ft3)		8. WASTE AND CONTAINER WEIGHT (kg) (ton)		9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)		10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION		12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION																	
												14. WASTE DESCRIPTION (See Note 2 & Note 2A)		15. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		16. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		17. CHEMICAL FORM/ CHELATING AGENT				18. WEIGHT % CHELATING AGENT IF > 0.1%		19. INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT									
Q00249438/CA2890012584		2		19.1988 678.0000		17163.9364 18.9200		1.0000E-03 1.0000E-01		0.0000E+00 0.0000E+00		NP NP		29-H 19.1988 678.0000		100 100		Oxide/NP		NP		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat Subtotal Total SNM Source		1.48000E-02 1.01000E-01 1.05000E+02 4.03000E+01 5.85000E-03 1.24000E-01 2.86000E-02 8.44000E-01 3.38000E-06 3.94000E+00 7.40000E+00 8.0663E+01 8.0663E+01 [2.9147E-05 g] [6.3700E-01 kg]		7.5850E-03 5.1430E-02 5.3650E+01 2.0609E+01 2.9970E-03 6.3270E-02 1.4652E-02 4.3290E-01 1.7316E-06 2.0202E+00 3.8110E+00 8.0663E+01 [2.9147E-05 g] [6.3700E-01 kg]		2.0500E-04 1.3900E-03 1.4500E+00 5.5700E-01 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.0300E-01 2.1801E+00 2.1801E+00 [2.9147E-05 g] [6.3700E-01 kg]		2.0500E-04 1.3900E-03 1.4500E+00 5.5700E-01 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.0300E-01 2.1801E+00 2.1801E+00 [2.9147E-05 g] [6.3700E-01 kg]		AU	
Shipment Totals				19.1988 678.0000		17163.9364 18.9200																SNM Source		[2.9147E-05 g] [6.3700E-01 kg]		8.0663E+01 2.1801E+00							
								</																									

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0023
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

CONTACT NAME

LLNL EMERGENCY DISPATCH

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865054 JJK	
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping								
6. Transporter 1 Company Name Visionary Solutions LLC					U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cltve UT 84029					U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0135								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)			1 CM		37840	P	352 F001 F002 F005
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load Number 9063-11-0023, Ship Doc # L-143867, Container # Q00240438, Bin # BKRU0260090								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>		Month Day Year 12 15 10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>					Signature <i>Michael Hunter</i>		Month Day Year 12 15 10	
Transporter 2 Printed/Typed Name					Signature		Month Day Year	
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)							Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name					Signature		Month Day Year	

Bin Number: GFLU01467

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY		SHIPPER ID NUMBER		7. FORM 540 AND 540A		8. MANIFEST NUMBER	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Lewrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-700) Livermore, CA 94550		CA2200012584		PAGE 1 OF 1 PAGE(S)		9063-11-0022	
				☐ COLLECTOR ☐ PROCESSOR		☒ GENERATOR TYPE (Specify) G		FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4203, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permits No. 0110000018		SHIPMENT NUMBER 9063-11-0022		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0165	
ORGANIZATION Lewrence Livermore National Laboratory				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 423-1923		SIGNATURE - Authorized consignee acknowledging waste receipt <i>Quint</i>		DATE 12/28/10	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA ID NUMBER NM000013098		10. CERTIFICATION	
4. DOES EPA REGULATED WASTE REQUIRE A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number <i>005885036 JJK</i>				EPA MANIFEST NUMBER 005885036 JJK		CONTACT		SHIPPING DATE 12-15-10		This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES	
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Met	
TOTAL PACKAGE ACTIVITY mCi				TOTAL PACKAGE ACTIVITY mCi		TOTAL PACKAGE ACTIVITY mCi		TOTAL PACKAGE ACTIVITY mCi		TOTAL PACKAGE ACTIVITY mCi	
8.0663E+01				2.1801E+00		NA		NA		NA	
16. LSA/SCO CLASS				17. TOTAL WEIGHT OR VOLUME (Use appropriate units)		18. IDENTIFICATION NUMBER OF PACKAGE		19. IDENTIFICATION NUMBER OF PACKAGE		19. IDENTIFICATION NUMBER OF PACKAGE	
NA				38880 LBS; 678 FT3		Q00249439		Q00249439		Q00249439	
FOR CONSIGNEE USE ONLY				Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment		20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material <i>is</i> (or <i>is not</i>) a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.					

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 14315.8297	NP	NP	2.9147E-05	2.9147E-05
	R3 678.0000	ton 15.7805				
ACTIVITY						
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg) 6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons) 7.0217E-04

2. MANIFEST NUMBER

9063-11-0022

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION					14. CHEMICAL DESCRIPTION				15. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
Q00249439/CA2890012584	2	19.1988	17635.6725	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241	1.43000E-02	7.5850E-03	2.0500E-04	AU				
		678.0000	19.4400	1.0000E-01	0.0000E+00	NP	678.0000					Am-243	9.73000E-02	5.1430E-02	1.3900E-03					
												H-3	1.01000E+02	5.3650E+01	1.4500E+00					
												K-40	3.89000E+01	2.0609E+01	5.5700E-01					
												Pu-238	[4.6700E-09 g]	5.65000E-03	2.9970E-03	8.1000E-05				
												Pu-239	[2.7300E-05 g]	1.20000E-01	6.3270E-02	1.7100E-03				
												Pu-240	[1.7200E-06 g]	2.76000E-02	1.4652E-02	3.9600E-04				
												Pu-241	[1.1100E-07 g]	8.16000E-01	4.3290E-01	1.1700E-02				
												Pu-242	[1.1700E-08 g]	3.27000E-06	1.7316E-06	4.6800E-08				
												Th-232	[4.9200E-01 kg]	3.81000E+00	2.0202E+00	5.4600E-02				
												U-Nat	[1.4500E-01 kg]	7.16000E+00	3.8110E+00	1.0300E-01				
												Subtotal		8.0663E+01	2.1801E+00					
												Total		8.0663E+01	2.1801E+00					
												SNM	[2.9147E-05 g]							
												Source	[6.3700E-01 kg]							
Shipment Totals		19.1988	17635.6725									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00				
		678.0000	19.4400									Source	[6.3700E-01 kg]							

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

10. Gas Cylinder

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0022
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865056 JJK	
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 923-422-1923 Attn: Shipping			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC			U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0133			U.S. EPA ID Number UTD982598898			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)	1	CM	36880	P	352 F002 F001 F005
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-11-0022, Ship Doc # L-143682, Container # Q00249439, Bin # GFLU014870 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name Richard B Loden on behalf of LLNL			Signature <i>Richard B Loden</i>		Month Day Year 12 15 10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>			Signature <i>Michael Hunter</i>		Month Day Year 12 15 10	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

Bin Number: BKRU025593

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

5. SHIPPER – NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE
(Specify) G

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION

8. MANIFEST NUMBER
(Use this number on all continuation pages)

9063-11-0021

1. EMERGENCY TELEPHONE NUMBER (Include Area Code)
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☒ YES
☐ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST

1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☒ YES
☐ NO

6. CARRIER – Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

CONTACT
Rich Loden

SHIPMENT NUMBER
9063-11-0021

TELEPHONE NUMBER (Include Area Code)
(925) 422-1925

EPA I.D. NUMBER
NMR000013086

SHIPPING DATE
12-15-10

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

CONTACT
Transportation Compliance
TELEPHONE
(Include Area Code)
(435)884-0155

SIGNATURE – Authorized consignee acknowledging waste receipt

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL "RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION
NUMBER OF PACKAGE

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL "RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION
NUMBER OF PACKAGE

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate
Contamination or Leakage Detected
Unexpected Exposure Rates Detected
Labels, Markings, etc. Inadequate
Container Integrity Inadequate
Other
No Violations Detected on this Shipment

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0021
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865053 JJK	
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping						
6. Transporter 1 Company Name Visionary Solutions LLC			U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029			U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0135						
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes	
	1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)	1 CM	37320	P	352 F001 F002	
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. Load # 9083-11-0021, Ship Doc # L-143856, Container # Q00249441, Bin # BKRU025593 This is an exclusive use shipment.						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of LLNL		Signature <i>Richard B Loden</i>		Month Day Year 12 15 10		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>		Signature <i>Michael Hunter</i>		Month Day Year 12 15 10		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		
4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory 7000 East Ave L-788 Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION PAGE 1 OF 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0020									
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0020		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 M11579 SIGNATURE - <i>[Signature]</i>		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE 12-28-10									
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) 925-423-4205, Contact Name: LLM, Emergency Dispatch				CONTACT Scott A. Graham		TELEPHONE NUMBER (Include Area Code) 925-423-1825													
ORGANIZATION Lawrence Livermore National Laboratory				6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMRO00013068		This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		AUTHORIZED SIGNATURE <i>[Signature]</i> TITLE Shipping Coordinator DATE 12/16/10									
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		CONTACT Dispatch		SHIPPING DATE 12/16/10													
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO		EPA MANIFEST NUMBER 005865058 JJK		SIGNATURE - <i>[Signature]</i>		DATE 12-16-10													
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		TOTAL PACKAGE ACTIVITY MBq mCi		16. LSASCO CLASS		17. TOTAL WEIGHT OR VOLUME (Use appropriate units)		18. IDENTIFICATION NUMBER OF PACKAGE	
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG171) (01 CM)				NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		8.0683E+01 2.1801E+00		NA		36000 LBS; 678 FT3		Q00249440	
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other ☒ No Violations Detected on this Shipment						20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

FORM 541 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0020							
				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)									
		U-233				U-235		Pu		Total									
		1		m3 19.1988		kg 12964.1244		NP		NP		2.9147E-05 1 Container		2.9147E-05					
				ft3 678.0000		ton 14.2905													
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129		SOURCE (kg) (kg) 6.3700E-01 (tons) 7.0217E-04					
MBq		8.0663E+01		5.3650E+01		NP		NP		NP									
mCi		2.1801E+00		1.4500E+00		NP		NP		NP									
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER									
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C			
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq		mCi		
Q00249440/0110000015	2	19.1988	16329.3264	1.0000E-03	0.0000E+00	0.0000E+00	29-H	19.1988	100 100	oxide/NP	NP	Am-241	1.58000E-02	7.5850E-03	2.0500E-04	AU			
		678.0000	18.0000	1.0000E-01	0.0000E+00	0.0000E+00		Am-243				1.07000E-01	5.1430E-02	1.3900E-03					
								678.0000				H-3	1.12000E+02	5.3650E+01	1.4500E+00				
												K-40	4.30000E+01	2.0609E+01	5.5700E-01				
												Pu-238	[4.6700E-09 g]	6.24000E-03	2.9970E-03	8.1000E-05			
												Pu-239	[2.7300E-05 g]	1.32000E-01	6.3270E-02	1.7100E-03			
												Pu-240	[1.7200E-06 g]	3.05000E-02	1.4652E-02	3.9600E-04			
												Pu-241	[1.1100E-07 g]	9.01000E-01	4.3290E-01	1.1700E-02			
												Pu-242	[1.1700E-08 g]	3.61000E-06	1.7316E-06	4.6800E-08			
												Th-232	[4.9200E-01 kg]	4.21000E+00	2.0202E+00	5.4600E-02			
												U-Nat	[1.4500E-01 kg]	7.91000E+00	3.8110E+00	1.0300E-01			
												Subtotal		8.0663E+01	2.1801E+00				
												Total		8.0663E+01	2.1801E+00				
												SNM	[2.9147E-05 g]						
												Source	[6.3700E-01 kg]						
Shipment Totals		19.1988	16329.3264									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00			
		678.0000	18.0000									Source	[6.3700E-01 kg]						

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0020
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865058 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
Generator's Phone: 925-422-1923 Attn: Shipping									
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cilve UT 84029				U.S. EPA ID Number UTD982598898					
Facility's Phone: 435-884-0155									
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
				No.	Type				
	1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)			1	CM	36000	P	3S2	F001 F002 F005
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0020, Ship Doc No. L-143895, Container # Q00249440, Bin # BKRU026150. □ Emergency Contact 925-423-4205 Contact Name: LLNL Emergency Dispatch									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name Scott A. Graham on behalf of LLNL				Signature		Month 12		Day 16	Year 10
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Michael Hunter				Signature		Month 12		Day 16	Year 10
Transporter 2 Printed/Typed Name				Signature		Month		Day	Year
18. Discrepancy									
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)								Month	Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name				Signature		Month		Day Year	

[illegible]

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0019		
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	14479.1230	NP	NP	2.9147E-05	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)		
	ft3	678.0000	ton	15.9605					4. SHIPPER NAME Lawrence Livermore National Laboratory		
ACTIVITY					SOURCE (kg)				SHIPMENT ID NUMBER CA2890012584		
	ALL NUCLIDES		TRITIUM								C-14
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01		
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04		

DISPOSAL CONTAINER DESCRIPTION							WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION	15. RADIOLOGICAL DESCRIPTION							
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT						
												RADIONUCLIDES				pCi/gm		MBq
Q00250794/0110000015	2	19.1988 678.0000	17862.4687 19.6900	1.0000E-03 1.0000E-01	0.0000E+00 0.0000E+00	0.0000E+00 0.0000E+00	29-H	19.1988 678.0000	100 100	oxide/NP	NP	Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat Subtotal Total SNM Source	[4.6700E-09 g] [2.7300E-05 g] [1.7200E-06 g] [1.1100E-07 g] [1.1700E-08 g] [4.9200E-01 kg] [1.4500E-01 kg] 8.0663E+01 8.0663E+01 [2.9147E-05 g] [6.3700E-01 kg]	1.41000E-02 9.62000E-02 1.00000E+02 3.85000E+01 5.59000E-03 1.18000E-01 2.73000E-02 1.4652E-02 8.07000E-01 4.3290E-01 3.23000E-06 3.77000E+00 7.08000E+00 3.8110E+00 8.0663E+01 8.0663E+01	7.5850E-03 5.1430E-02 5.3650E+01 2.0609E+01 2.9970E-03 6.3270E-02 1.7100E-03 1.4652E-02 4.3290E-01 1.7316E-06 2.0202E+00 3.8110E+00 8.0663E+01 8.0663E+01	2.0500E-04 1.3900E-03 1.4500E+00 5.5700E-01 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.0300E-01 2.1801E+00 2.1801E+00	AU	
Shipment Totals		19.1988 678.0000	17862.4687 19.6900									SNM Source	[2.9147E-05 g] [6.3700E-01 kg]		8.0663E+01	2.1801E+00		

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate
2. Metal Box
3. Plastic Drum or Pail
4. Metal Drum or Pail
5. Metal Tank or Liner
6. Concrete Tank or Liner
7. Polyethylene Tank or Liner
8. Fiberglass Tank or Liner
9. Demineralizer
10. Gas Cylinder
11. Bulk, Unpackaged Waste
12. Unpackaged Components
13. High Integrity Container
19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal
21. Incinerator Ash
22. Soil
23. Gas
24. Oil
25. Aqueous Liquid
26. Filter Media
27. Mechanical Filter
28. EPA or State Hazardous
29. Demolition Rubble
30. Cation Ion-exchange Media
31. Anion Ion-exchange Media
32. Mixed Bed Ion-exchange Media
33. Contaminated Equipment
34. Organic Liquid (except oil)
35. Glassware or Labware
36. Sealed Source/Device
37. Paint or Plating
38. Evaporator Bottoms/Sludges/ Concentrates
39. Compactible Trash
40. Noncompactible Trash
41. Animal Carcass
42. Biological Material (except animal carcass)
43. Activated Material
59. Other. Describe in Item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.
Solidification
90. Cement
91. Concrete (encapsulation)
92. Bitumen
93. Vinyl Chloride
94. Vinyl Ester Styrene
99. Other. Describe in Item 13, or additional page
100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0019
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u>	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Contact NAME:

LLNL EMERGENCY DISPATCH

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865061 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping				U.S. EPA ID Number NMR000013086			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0155							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)	1	CM	39380	P	332 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-QQ19, Ship Doc No. L-143899. Container # Q00250794, Bin # 25634. □ This is an exclusive Use Shipment.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name SCOTT A. Graham on behalf of LLNL				Signature		Month Day Year 12 16 10	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Ward Taylor				Signature		Month Day Year 12 16 10
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

[illegible]

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0018												
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)													
							U-233	U-235	Pu	Total														
		1	m3	19.1988	kg	13345.1420	NP	NP	2.9147E-05 1 Container	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE													
			ft3	678.0000	ton	14.7105																		
				ACTIVITY				SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584														
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129																	
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01															
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04															
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT (F > 0.1 %)	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT												
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq	mCi								
Q00249418/CA2890012584	2	19.1988	17064.1461	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241	1.53000E-02	7.5850E-03	2.0500E-04	AU								
		678.0000	18.8100	1.0000E-01	0.0000E+00	NP		Am-243				1.04000E-01	5.1430E-02	1.3900E-03										
								678.0000				H-3	1.09000E+02	5.3650E+01	1.4500E+00									
												K-40	4.18000E+01	2.0609E+01	5.5700E-01									
												Pu-238	[4.6700E-09 g]	6.07000E-03	2.9970E-03	8.1000E-05								
												Pu-239	[2.7300E-05 g]	1.28000E-01	6.3270E-02	1.7100E-03								
												Pu-240	[1.7200E-06 g]	2.96000E-02	1.4652E-02	3.9600E-04								
												Pu-241	[1.1100E-07 g]	8.75000E-01	4.3290E-01	1.1700E-02								
												Pu-242	[1.1700E-08 g]	3.50000E-06	1.7316E-06	4.6800E-08								
												Th-232	[4.9200E-01 kg]	4.09000E+00	2.0202E+00	5.4600E-02								
												U-Nat	[1.4500E-01 kg]	7.68000E+00	3.8110E+00	1.0300E-01								
												Subtotal		8.0663E+01	2.1801E+00									
												Total		8.0663E+01	2.1801E+00									
												SNM	[2.9147E-05 g]											
												Source	[6.3700E-01 kg]											
Shipment Totals		19.1988	17064.1461									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00								
		678.0000	18.8100									Source	[6.3700E-01 kg]											

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcasses)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0018
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865049 JJK				
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0135		U.S. EPA ID Number UTD982598898									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)			1 CM		37620	P	352 F001 F002 F005		
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0018, Ship Doc # L-143618, Container # Q00249418, Bin # GFLU0010080 EMERGENCY CONTACT 925-423-4205, CONTACT NAME LLNL EMERGENCY DISPATCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>		Month Day Year 12 14 10				
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Michael Hunter					Signature <i>Michael Hunter</i>		Month Day Year 12 14 10			
	Transporter 2 Printed/Typed Name					Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)								Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature		Month Day Year				

Bin Number: BKRU025575

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☐ YES
☒ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☒ YES
☐ NO
EPA MANIFEST NUMBER
005865047 JJK

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

5. SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE (Specify) G

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

6. CARRIER I.D. NUMBER
NMR000013086

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0017

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)

12. DOT LABEL "RADIOACTIVE"
NA

13. TRANSPORT INDEX
NA

14. PHYSICAL AND CHEMICAL FORM
Solid Oxide

15. INDIVIDUAL RADIONUCLIDES
Am-241 Am-243 H-3 K-40
Pu-238 Pu-239 Pu-240 Pu-241
Pu-242 Th-232 U-Nat

16. TOTAL PACKAGE ACTIVITY
MBq mCi
8.0663E+01 2.1801E+00

17. LSA/SCO CLASS
NA

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)
34700 LBS;
678 FT3

19. IDENTIFICATION NUMBER OF PACKAGE
Q00249421

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

ORGANIZATION
Lawrence Livermore National Laboratory

CONTACT
Rich Loden

TELEPHONE NUMBER
(Include Area Code)
(925) 422-1925

SIGNATURE - Authorized carrier acknowledging waste receipt
12-14-10

DATE
12-14-10

AUTHORIZED SIGNATURE
Shipping Coordinator

TITLE
Shipping Coordinator

DATE
12-14-10

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

FORM 540 (03-06)

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0017								
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)											
					U-233	U-235	Pu	Total												
		1	m3	19.1988	kg	12419.8135	NP	NP	2.9147E-05	2.9147E-05	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE									
			ft3	678.0000	ton	13.6905							1 Container							
		ACTIVITY				SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584												
		ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129														
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg)	6.3700E-01													
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04													
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION									
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)			WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT							
Q00249421/CA2890012584	2	19.1988	15739.6563	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				AU				
		678.0000	17.3500	1.0000E-01	0.0000E+00	NP						Am-241	1.65000E-02	7.5850E-03	2.0500E-04					
												Am-243	1.12000E-01	5.1430E-02	1.3900E-03					
												H-3	1.17000E+02	5.3650E+01	1.4500E+00					
												K-40	4.49000E+01	2.0609E+01	5.5700E-01					
												Pu-238	[4.6700E-09 g]	6.52000E-03	2.9970E-03	8.1000E-05				
												Pu-239	[2.7300E-05 g]	1.38000E-01	6.3270E-02	1.7100E-03				
												Pu-240	[1.7200E-06 g]	3.18000E-02	1.4652E-02	3.9600E-04				
												Pu-241	[1.1100E-07 g]	9.40000E-01	4.3290E-01	1.1700E-02				
												Pu-242	[1.1700E-08 g]	3.76000E-06	1.7316E-06	4.6800E-08				
												Th-232	[4.9200E-01 kg]	4.39000E+00	2.0202E+00	5.4600E-02				
												U-Nat	[1.4500E-01 kg]	8.25000E+00	3.8110E+00	1.0300E-01				
												Subtotal		8.0663E+01	2.1801E+00					
												Total		8.0663E+01	2.1801E+00					
												SNM	[2.9147E-05 g]							
												Source	[6.3700E-01 kg]							
Shipment Totals		19.1988	15739.6563									SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00				
		678.0000	17.3500									Source	[6.3700E-01 kg]							

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0017
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865047 JJK					
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086						
7. Transporter 2 Company Name				U.S. EPA ID Number						
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)			10. Containers		11. Total Quantity 34700	12. Unit Wt/Vol. P	13. Waste Codes 352 F001 F002 F005		
				No.	Type					
				1	CM					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0017, Ship Doc # L-143623, Container # Q00249421, Bin # BKRU255750 EMERGENCY CONTACT: 925-423-4205, CONTACT NAME: LLNL EMERGENCY DISPATCH										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL				Signature <i>Richard B Loden</i>		Month Day Year 12 14 10				
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Waco Taylor				Signature <i>Waco Taylor</i>		Month Day Year 12 14 10				
Transporter 2 Printed/Typed Name				Signature		Month Day Year				
18. Discrepancy										
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
Manifest Reference Number: _____										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. _____		2. _____		3. _____		4. _____				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name				Signature		Month Day Year				

Bin Number: CVGU0091192

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☒ YES
☐ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====>
☒ YES
☐ NO
EPA MANIFEST NUMBER
005865042 JJK

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE
(Specify) G

Utlah Generator Site Access Permit No.
0110000015

SHIPMENT NUMBER
9063-11-0016

CONTACT
Rich Loden

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

CONTACT
Rich Loden

TELEPHONE NUMBER
(Include Area Code)
(925) 422-1925

EPA I.D. NUMBER
NMR000013088

SHIPPING DATE
12/13/10

TELEPHONE
(Include Area Code)
865-482-3896

SIGNATURE - Authorized carrier acknowledging waste receipt

DATE
12-13-10

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Treatment Facility)
Interstate 80, Exit 49
Clive, UT 84029

SIGNATURE - Authorized consignee acknowledging waste receipt

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0016

CONTACT
Transportation Compliance

TELEPHONE
(Include Area Code)
(435)884-0155

DATE

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL
"RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)	NA	NA	Solid Oxide	Am-241	Am-243	H-3	K-40	8.0700E+01	2.1811E+00	LSA-II	17720 LBS; 678 FT3	Q00249406
				Pu-238	Pu-239	Pu-240	Pu-241					
				Pu-242	Th-232	U-Nat						

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-11-0016					
				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)												
							U-233	U-235	Pu	Total									
				1	m3 19.1988	kg 4182.5755	NP	NP	2.9147E-05	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)								
					ft3 678.0000	ton 4.6105													
				UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST		CONTAINER AND WASTE DESCRIPTION		Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		ACTIVITY				4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE					
SOURCE (kg)																			
ALL NUCLIDES		TRITIUM								C-14	Tc-99	I-129	SHIPMENT ID NUMBER CA2890012584						
MBq	8.0663E+01	5.3650E+01	NP							NP	NP	(kg)			6.3700E-01				
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04												
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER									
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C			
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq		mCi		
Q00249406/CA2890012584	2	19.1988	8037.6573	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100	Oxide/NP	NP	Am-241	4.87000E-02	7.5850E-03	2.0500E-04	AU			
		678.0000	8.8600	1.0000E-01	0.0000E+00	NP		678.0000	100			Am-243	3.31000E-01	5.1430E-02	1.3900E-03				
													H-3	3.45000E+02	5.3650E+01	1.4500E+00			
													K-40	1.33000E+02	2.0609E+01	5.5700E-01			
													Pu-238	[4.6700E-09 g]	1.92000E-02	2.9970E-03	8.1000E-05		
													Pu-239	[2.7300E-05 g]	4.07000E-01	6.3270E-02	1.7100E-03		
													Pu-240	[1.7200E-06 g]	9.40000E-02	1.4652E-02	3.9600E-04		
													Pu-241	[1.1100E-07 g]	2.78000E+00	4.3290E-01	1.1700E-02		
													Pu-242	[1.1700E-08 g]	1.11000E-05	1.7316E-06	4.6800E-08		
													Th-232	[4.9200E-01 kg]	1.30000E+01	2.0202E+00	5.4600E-02		
													U-Nat	[1.4500E-01 kg]	2.44000E+01	3.8110E+00	1.0300E-01		
													Subtotal		8.0663E+01	2.1801E+00			
													Total		8.0663E+01	2.1801E+00			
													SNM	[2.9147E-05 g]					
													Source	[6.3700E-01 kg]					
Shipment Totals		19.1988	8037.6573										SNM	[2.9147E-05 g]		8.0663E+01	2.1801E+00		
		678.0000	8.8600										Source	[6.3700E-01 kg]					

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
27. Mechanical Filter	36. Sealed Source/Device	or additional page
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0016
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u> <u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

CONTACT NAME
LLNL EMERGENCY DISPATCH

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865042 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC					U.S. EPA ID Number NMR000013086		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029					U.S. EPA ID Number UTD982598898		
Facility's Phone: 435-884-0155							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9083-11)	1	CM	17720	P	332 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0016, Ship Doc # L-143587, Container Number Q00249408. EXCLUSIVE USE SHIPMENT							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name LLNL Signature Month Day Year RICHARD B LODEN ON BEHALF OF <i>Richard B Loden</i> 12 13 10							
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Signature Month Day Year				12 13 11		
	Transporter 2 Printed/Typed Name Signature Month Day Year						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) Month Day Year						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Signature Month Day Year						

Bin Number: GFLU001051

FORM 540 (03-06)

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-11-0015	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)								
			U-233	U-235	Pu	Total					
1	m3 19.1988	kg 3701.7676	NP	NP	2.9147E-05 1 Container	2.9147E-05		3. PAGE 1 OF 1 PAGE(S)			
	R3 678.0000	ton 4.0805						4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE			
ACTIVITY							SOURCE (kg)		SHIPMENT ID NUMBER CA2890012584		
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129						
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg)	6.3700E-01				
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04				

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0015
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
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Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865045 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0155							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1.	UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-11)	1 CM	16260	P	352		
					P001	P002 P005	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for the DOT shipping paper. □ Load # 9063-11-0015, Ship Doc # L-143590, Container # Q00249405. □ This is an exclusive use shipment.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name SCOTT A. GRAHAM		Signature <i>[Signature]</i>		Month 12	Day 13	Year 10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Wade Taylor		Signature <i>[Signature]</i>		Month 12	Day 13	Year 10	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month	Day	Year	

[illegible]

<p>Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the overpack code must be followed by "OP."</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">1. Wooden Box/Crate</td> <td style="width: 50%;">9. Demineralizer</td> </tr> <tr> <td>2. Metal Box</td> <td>10. Gas Cylinder</td> </tr> <tr> <td>3. Plastic Drum/Pail</td> <td>11. Bulk, Unpackaged Waste</td> </tr> <tr> <td>4. Metal Drum/Pail</td> <td>12. Unpackaged Components</td> </tr> <tr> <td>5. Metal Tank/Container</td> <td>13. High Integrity Container</td> </tr> <tr> <td>6. Concrete Tank/Liner</td> <td>19. Other. Describe in Item 6,</td> </tr> <tr> <td>7. Polyethylene Tank/Liner</td> <td>or additional page</td> </tr> <tr> <td>8. Fiberglass Tank/Liner</td> <td></td> </tr> </table>	1. Wooden Box/Crate	9. Demineralizer	2. Metal Box	10. Gas Cylinder	3. Plastic Drum/Pail	11. Bulk, Unpackaged Waste	4. Metal Drum/Pail	12. Unpackaged Components	5. Metal Tank/Container	13. High Integrity Container	6. Concrete Tank/Liner	19. Other. Describe in Item 6,	7. Polyethylene Tank/Liner	or additional page	8. Fiberglass Tank/Liner		<p>Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">A Gondola</td> <td style="width: 50%;">B Intermodal</td> </tr> <tr> <td>C End-Dump</td> <td>D Roll-off</td> </tr> <tr> <td>E Seavan</td> <td></td> </tr> </table>	A Gondola	B Intermodal	C End-Dump	D Roll-off	E Seavan		<p>NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">20. Charcoal</td> <td style="width: 33%;">29. Demolition Rubble</td> <td style="width: 33%;">38. Evaporator Bottoms/Sludges/Concentrates</td> </tr> <tr> <td>21. Incinerator Ash</td> <td>30. Cation Ion-exchange Media</td> <td></td> </tr> <tr> <td>22. Soil</td> <td>31. Anion Ion-exchange Media</td> <td>39. Compactable Trash</td> </tr> <tr> <td>23. Gas</td> <td>32. Mixed Bed Ion-exchange Media</td> <td>40. Noncompactible Trash</td> </tr> <tr> <td>24. Oil</td> <td>33. Contaminated Equipment</td> <td>41. Animal Carcass</td> </tr> <tr> <td>25. Aqueous Liquid</td> <td>34. Organic Liquid (except oil)</td> <td>42. Biological Material (except animal carcass)</td> </tr> <tr> <td>26. Filter Media</td> <td>35. Glassware or Labware</td> <td>43. Activated Material</td> </tr> <tr> <td>27. Mechanical Filter</td> <td>36. Sealed Source/Device</td> <td>59. Other. Describe in Item 11, or additional page</td> </tr> <tr> <td>28. EPA or State Hazardous</td> <td>37. Paint or Plating</td> <td></td> </tr> </table>	20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates	21. Incinerator Ash	30. Cation Ion-exchange Media		22. Soil	31. Anion Ion-exchange Media	39. Compactable Trash	23. Gas	32. Mixed Bed Ion-exchange Media	40. Noncompactible Trash	24. Oil	33. Contaminated Equipment	41. Animal Carcass	25. Aqueous Liquid	34. Organic Liquid (except oil)	42. Biological Material (except animal carcass)	26. Filter Media	35. Glassware or Labware	43. Activated Material	27. Mechanical Filter	36. Sealed Source/Device	59. Other. Describe in Item 11, or additional page	28. EPA or State Hazardous	37. Paint or Plating		<p>NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">G Dewatered</td> <td style="width: 50%;">H Solid</td> </tr> <tr> <td>I Combustible</td> <td>J Non-combustible</td> </tr> <tr> <td>K Air Filtration Filters</td> <td>L Asbestos</td> </tr> </table>	G Dewatered	H Solid	I Combustible	J Non-combustible	K Air Filtration Filters	L Asbestos
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<p>Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S" and the media vendor and brand name must also be identified.</p> <p>In Item 13. Code 100=NONE REQUIRED.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Solidification</td> <td style="width: 50%;">94. Vinyl Ester Styrene</td> </tr> <tr> <td>90. Cement</td> <td>99. Other. Describe in item 13, or additional page</td> </tr> <tr> <td>91. Concrete</td> <td>93. Vinyl Chloride</td> </tr> <tr> <td>92. Bitumen</td> <td>100. None Required.</td> </tr> </table>				Solidification	94. Vinyl Ester Styrene	90. Cement	99. Other. Describe in item 13, or additional page	91. Concrete	93. Vinyl Chloride	92. Bitumen	100. None Required.																																															
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UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0014
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865040 JJK			
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
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7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898									
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
						No.	Type				
		1. NA3077. Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-181 H) ABC				1	CM	33540	P	352	
										F001	F002
											F005
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. Load # 9083-11-0014, Ship Doc # L-143585, Container # Q002494190 EMERGENCY CONTACT (925) 423-4205, CONTACT NAME: LLNL EMERGENCY DISPATCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Officer's Printed/Typed Name Kimberly Fugmann on behalf of LLNL Signature: Month 12 Day 13 Year 10											
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: 12-13-10 Transporter signature (for exports only):										
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Michael Hunter Signature: Month 12 Day 13 Year 10 Transporter 2 Printed/Typed Name Signature: Month Day Year										
TRANSPORTER	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone:										
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator) Month Day Year										
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
	1.		2.		3.		4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year										

Bin Number: MHFU001131

FORM 540		EnergySolutions, LLC	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER I.D. NUMBER CA2890012584	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		☐ COLLECTOR ☐ PROCESSOR	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST ===== 1		Ulah Generator Site Access Permit No. 0110000015	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number ===== ☒ YES ☐ NO		SHIPMENT NUMBER 9063-11-0013	
EPA MANIFEST NUMBER 005865044 JJK		CONTACT Rich Loden	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830	
12. DOT LABEL "RADIOACTIVE" NA		EPA I.D. NUMBER NMR000013086	
13. TRANSPORT INDEX NA		SHIPPING DATE 12/13/10	
14. PHYSICAL AND CHEMICAL FORM Solid Oxide		TELEPHONE (Include Area Code) 865-482-3896	
15. INDIVIDUAL RADIONUCLIDES		DATE 12/13/2010	
16. TOTAL PACKAGE ACTIVITY MBq mCi		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
17. LSA/SCO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 30220 LBS; 678 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE Q00249420		19. IDENTIFICATION NUMBER OF PACKAGE Q00249420	
FOR CONSIGNEE USE ONLY		20. TERMS AND CONDITIONS	
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

FORM 541

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

EnergySolutions, LLC

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)			
					U-233	U-235	Pu	Total
1	m3	19.1988	kg	9925.0553	NP	NP	2.9147E-05 1 Container	2.9147E-05
	ft3	678.0000	ton	10.9405				
ACTIVITY								
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	SOURCE (kg)
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(kg) 6.3700E-01
								(tons) 7.0217E-04

2. MANIFEST NUMBER

9063-11-0013

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION				14. CHEMICAL DESCRIPTION		15. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
Q00249420/CA2890012584	2	19.1988	13707.5623	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100		Oxide/NP	NP	<div>Am-241 2.06000E-02</div> <div>Am-243 1.40000E-01</div> <div>H-3 1.46000E+02</div> <div>K-40 5.62000E+01</div> <div>Pu-238 [4.6700E-09 g] 8.16000E-03</div> <div>Pu-239 [2.7300E-05 g] 1.73000E-01</div> <div>Pu-240 [1.7200E-06 g] 3.98000E-02</div> <div>Pu-241 [1.1100E-07 g] 1.18000E+00</div> <div>Pu-242 [1.1700E-08 g] 4.71000E-06</div> <div>Th-232 [4.9200E-01 kg] 5.50000E+00</div> <div>U-Nat [1.4500E-01 kg] 1.03000E+01</div> <div>Subtotal 8.0663E+01</div> <div>Total 8.0663E+01</div>				AU
		678.0000	15.1100	1.0000E-01	0.0000E+00	NP		678.0000									
													<div>SNM [2.9147E-05 g]</div> <div>Source [6.3700E-01 kg]</div>				
													<div>SNM [2.9147E-05 g]</div> <div>Source [6.3700E-01 kg]</div>				
Shipment Totals		19.1988	13707.5623										<div>SNM [2.9147E-05 g]</div> <div>Source [6.3700E-01 kg]</div>				
		678.0000	15.1100														

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

90. Cement

91. Concrete

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0013
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865044 JJK							
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-766 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550							
GENERATOR		6. Transporter 1 Company Name Visionary Solutions LLC						U.S. EPA ID Number NMR000013086							
		7. Transporter 2 Company Name						U.S. EPA ID Number							
DESIGNATED FACILITY		8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155						U.S. EPA ID Number UTD982598898							
		9a. HM						9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
GENERATOR				1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (9083-11)		1 CM		30220		P		352 F001		F005 F002	
TRANSPORTER				2.											
DESIGNATED FACILITY				3.											
DESIGNATED FACILITY				4.											
14. Special Handling Instructions and Additional Information This manifest is for CA EPS tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0013, Ship Doc # L-143589, Container # Q00249420. □ EMERGENCY CONTACT 925-423-4205 CONTACT NAME: LLNL EMERGENCY DISPATCH															
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.															
Generator's/Offor's Printed/Typed Name SCOTTA Grohman on behalf of LLNL															
Signature <i>[Signature]</i>															
Month Day Year 12 13 10															
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____															
17. Transporter Acknowledgment of Receipt of Materials															
Transporter 1 Printed/Typed Name Michael Hunter															
Signature <i>[Signature]</i>															
Month Day Year 12 13 10															
Transporter 2 Printed/Typed Name															
Signature															
Month Day Year															
18. Discrepancy															
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection															
Manifest Reference Number: _____															
18b. Alternate Facility (or Generator) U.S. EPA ID Number															
Facility's Phone: _____															
18c. Signature of Alternate Facility (or Generator) Month Day Year															
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. _____ 2. _____ 3. _____ 4. _____															
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name Signature Month Day Year															

Bin Number: GFLU001050

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☐ YES
☒ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☒ YES
☐ NO

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0012

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)
NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III, (ERG Nr 171) (1 CM)

12. DOT LABEL "RADIOACTIVE"
NA

13. TRANSPORT INDEX
NA

14. PHYSICAL AND CHEMICAL FORM
Solid Oxide

15. INDIVIDUAL RADIONUCLIDES
Am-241 Am-243 H-3 K-40
Pu-238 Pu-239 Pu-240 Pu-241
Pu-242 Th-232 U-Nat

16. TOTAL PACKAGE ACTIVITY
MBq mCi
8.0626E+01 2.1791E+00

17. LSA/SCO CLASS
NA

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)
34220 LBS;
678 FT3

19. IDENTIFICATION NUMBER OF PACKAGE
Q00249416

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

5. SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE
(Specify) G

6. CONTACT
Rich Loden

7. TELEPHONE NUMBER
(Include Area Code)
(925) 422-1925

8. EPA I.D. NUMBER
NMR000013086

9. SHIPPING DATE
12/13/10

10. TELEPHONE
(Include Area Code)
865-482-3896

11. DATE
12/13/2010

12. AUTHORIZED SIGNATURE
Richard B Loden

13. TITLE
SHIPPING COORDINATOR

14. DATE
12-13-10

15. ORGANIZATION
Lawrence Livermore National Laboratory

16. SIGNATURE - Authorized carrier acknowledging waste receipt
Michael Harts

17. SIGNATURE - Authorized consignee acknowledging waste receipt

18. CONTACT
Transportation Compliance
TELEPHONE
(Include Area Code)
(435)884-0155

19. DATE

21. FOR CONSIGNEE USE ONLY
Record Waste Description Inadequate
Contamination or Leakage Detected
Unexpected Exposure Rates Detected
Labels, Markings, etc. Inadequate
Container Integrity Inadequate
Other
No Violations Detected on this Shipment

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER															
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0012																
							U-233		U-235		Pu		Total														
							NP		NP		2.9147E-05		2.9147E-05														
			1		m3 19.1988	kg 11830.1434					1 Container																
		ft3 678.0000	ton 13.0405																								
		ACTIVITY				SOURCE (kg)																					
		ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129																	
MBq		8.0626E+01		5.3650E+01		NP		NP		NP		(kg)	1.4992E+01														
mCi		2.1791E+00		1.4500E+00		NP		NP		NP		(tons)	1.6526E-02														
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER													
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)			12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C									
					ALPHA	BETA-GAMMA	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT																				
Q00249416/CA2890012584	2	19.1988	15521.9319	1.0000E-03	0.0000E+00		NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				AU										
		678.0000	17.1100	1.0000E-01	0.0000E+00		NP	678.0000						Am-241 1.73000E-02	7.5850E-03	2.0500E-04											
														Am-243 1.18000E-01	5.1430E-02	1.3900E-03											
														H-3 1.23000E+02	5.3650E+01	1.4500E+00											
														K-40 4.71000E+01	2.0572E+01	5.5600E-01											
														Pu-238 [4.6700E-09 g]	6.84000E-03	8.1000E-05											
														Pu-239 [2.7300E-05 g]	1.45000E-01	6.3270E-02											
														Pu-240 [1.7200E-06 g]	3.34000E-02	1.4652E-02											
														Pu-241 [1.1100E-07 g]	9.87000E-01	4.3290E-01											
														Pu-242 [1.1700E-08 g]	3.95000E-06	1.7316E-06											
														Th-232 [4.9200E-01 kg]	4.61000E+00	2.0202E+00											
														U-Nat [1.4500E+01 kg]	8.66000E+00	3.8110E+00											
														Subtotal	8.0626E+01	2.1791E+00											
														Total	8.0626E+01	2.1791E+00											
														SNM [2.9147E-05 g]													
														Source [1.4992E+01 kg]													
Shipment Totals		19.1988	15521.9319											SNM [2.9147E-05 g]	8.0626E+01	2.1791E+00											
		678.0000	17.1100											Source [1.4992E+01 kg]													

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seaven

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified in Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0012
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u>	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0572E+01	5.5600E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865043 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0155							
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)	1	CM	34220	P	352 F001 F002 F005	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0012, Ship Doc # L-143588, Container # Q00249418. □ EMERGENCY CONTACT (925)423-4205, CONTACT NAME: LLNL EMERGENCY DISPATCH.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name RICHARD B LODEN ON BEHALF OF LLNL				Signature <i>Richard B Loden</i>	Month 12	Day 13	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.				Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>				Signature <i>Michael Hunter</i>	Month 12	Day 13	
Transporter 2 Printed/Typed Name				Signature	Month	Day	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature	Month	Day	

Bin Number: ~~CFW000374~~ 541210110

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550				SHIPPER I.D. NUMBER CA2890012504 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0011																													
1. EMERGENCY TELEPHONE NUMBER (925) 423-4205, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0011		☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site Interstate 80, Exit 49 Clive, UT 84029				CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE																													
ORGANIZATION Lawrence Livermore National Laboratory				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086 SHIPPING DATE 12-10-10		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.				11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Am-241</td> <td>Am-243</td> <td>H-3</td> <td>K-40</td> </tr> <tr> <td>Pu-238</td> <td>Pu-239</td> <td>Pu-240</td> <td>Pu-241</td> </tr> <tr> <td>Pu-242</td> <td>Th-232</td> <td>U-Nat</td> <td></td> </tr> </table>		Am-241	Am-243	H-3	K-40	Pu-238	Pu-239	Pu-240	Pu-241	Pu-242	Th-232	U-Nat		16. TOTAL PACKAGE ACTIVITY MBq mCi 8.0663E+01 2.1801E+00		17. LSA/SCO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 24320 LBS; 678 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00249410	
Am-241	Am-243	H-3	K-40																																								
Pu-238	Pu-239	Pu-240	Pu-241																																								
Pu-242	Th-232	U-Nat																																									
4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO				EPA MANIFEST NUMBER 005865032 JJK		CONTACT Authorized carrier acknowledging waste receipt <i>[Signature]</i>		TELEPHONE (Include Area Code) 865-482-3896 DATE 12-10-10		AUTHORIZED SIGNATURE <i>[Signature]</i>				TITLE Shipping Coordinator		DATE 12/10/10																											
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material <u> </u> is (or) <u> </u> is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.																																							

FORM 541

Energy Solutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS

NET WASTE VOLUME

NET WASTE WEIGHT

1

m3 19.1988

kg 7394.0097

n3 678.0000

ton 8.1505

1. MANIFEST TOTALS

SPECIAL NUCLEAR MATERIAL (grams)

U-233

U-235

Pu

Total

NP

NP

2.9147E-05

2.9147E-05

1 Container

ACTIVITY

ALL NUCLIDES

TRITIUM

C-14

Tc-99

I-129

MBq

8.0663E+01

5.3650E+01

NP

NP

NP

mCi

2.1801E+00

1.4500E+00

NP

NP

NP

SOURCE (kg)

(kg)

6.3700E-01

(tons)

7.0217E-04

2. MANIFEST NUMBER

9063-11-0011

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)

CONTAINER DESCRIPTION

VOLUME

WASTE AND CONTAINER WEIGHT

SURFACE RADIATION LEVEL (mSv/hr)

SURFACE CONTAMINATION (MBq/100 cm2)

11. WASTE DESCRIPTOR

12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3)

13. SOLIDIFICATION OR STABILIZATION MEDIA

14. CHEMICAL DESCRIPTION

15. RADIOLOGICAL DESCRIPTION

16. WASTE CLASSIFICATION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (n3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION WEIGHT % CHELATING AGENT IF > 0.1 %	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
					ALPHA	BETA-GAMMA						RADIONUCLIDES	pCi/gm	MBq	mCi	
Q00249410/CA2890012584	2	19.1988	11031.3672	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241	2.77000E-02	7.5850E-03	2.0500E-04	AU
		678.0000	12.1600	1.0000E-01	0.0000E+00	NP		678.0000				Am-243	1.88000E-01	5.1430E-02	1.3900E-03	
												H-3	1.96000E+02	6.3650E+01	1.4500E+00	
												K-40	7.54000E+01	2.0609E+01	5.5700E-01	
												Pu-238	4.6700E-09 g	1.09000E-02	2.9970E-03	8.1000E-05
												Pu-239	2.7300E-05 g	2.32000E-01	6.3270E-02	1.7100E-03
												Pu-240	1.7200E-06 g	5.35000E-02	1.4652E-02	3.9600E-04
												Pu-241	1.1100E-07 g	1.58000E+00	4.3290E-01	1.1700E-02
												Pu-242	1.1700E-08 g	6.32000E-06	1.7316E-06	4.6800E-08
												Th-232	4.9200E-01 kg	7.38000E+00	2.0202E+00	5.4600E-02
												U-Nat	1.4500E-01 kg	1.39000E+01	3.8110E+00	1.0300E-01
												Subtotal			8.0663E+01	2.1801E+00
												Total			8.0663E+01	2.1801E+00
												SNM	2.9147E-05 g			
												Source	6.3700E-01 kg			
Shipment Totals		19.1988	11031.3672									SNM	2.9147E-05 g		8.0663E+01	2.1801E+00
		678.0000	12.1600									Source	6.3700E-01 kg			

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0011
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865032 JJK		
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550	
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-11)	1	CM	24320	P	352 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-11-0011, Ship Doc # L-143477, Container # Q00249410, Bin # CA2890012584 6FLU 000 374 56 12/10/10 EMERGENCY CONTACT (925) 423-4205, CONTACT NAME: LLNL EMERGENCY DISPATCH							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Sean Garvey Richard B Boden on behalf of LLNL		Signature		Month Day Year 12 10 10			
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Ward Taylor		Signature		Month Day Year 12 10 10		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-11-0010																			
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				3. PAGE 1 OF 1 PAGE(S)																			
										U-233		U-235				Pu		Total															
				1		m3 19.1988		kg 4717.8146		NP		NP		2.9147E-05		2.9147E-05																	
						n3 678.0000		ton 5.2005				NP		1 Container																			
								ACTIVITY				SOURCE (kg)		4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE																			
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129																					
				MBq		8.0663E+01		5.3650E+01		NP		NP		(kg) 6.3700E-01																			
				mCi		2.1801E+00		1.4500E+00		NP		NP		(tons) 7.0217E-04																			
														SHIPMENT ID NUMBER CA2890012584																			
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C									
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)		6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)		7. VOLUME (m3) (ft3)		8. WASTE AND CONTAINER WEIGHT (kg) (ton)		9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)		10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)		12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT		15. RADIOLOGICAL DESCRIPTION WEIGHT % CHELATING AGENT (F > 0.1%) INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL, OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT													
Q00249409/CA2890012584		2		19.1988		8400.5312		1.0000E-03		0.0000E+00		NP		29-H		19.1988		100		Oxide/NP		NP		Am-241 4.34000E-02		7.5850E-03		2.0500E-04		AU			
				678.0000		9.2600		1.0000E-01		0.0000E+00		NP		678.0000										Am-243 2.95000E-01		5.1430E-02		1.3900E-03					
																								H-3 3.08000E+02		5.3650E+01		1.4500E+00					
																								K-40 1.18000E+02		2.0609E+01		5.5700E-01					
																								Pu-238 [4.6700E-09 g]		1.72000E-02		2.9970E-03		8.1000E-05			
																								Pu-239 [2.7300E-05 g]		3.63000E-01		6.3270E-02		1.7100E-03			
																								Pu-240 [1.7200E-06 g]		8.38000E-02		1.4652E-02		3.9600E-04			
																								Pu-241 [1.1100E-07 g]		2.48000E+00		4.3290E-01		1.1700E-02			
																								Pu-242 [1.1700E-08 g]		9.91000E-06		1.7316E-06		4.6800E-08			
																								Th-232 [4.9200E-01 kg]		1.16000E+01		2.0202E+00		5.4600E-02			
																								U-Nat [1.4500E-01 kg]		2.17000E+01		3.8110E+00		1.0300E-01			
																								Subtotal		8.0663E+01		2.1801E+00					
																								Total		8.0663E+01		2.1801E+00					
																								SNM [2.9147E-05 g]									
																								Source [6.3700E-01 kg]									
Shipment Totals				19.1988		8400.5312																				SNM [2.9147E-05 g]				8.0663E+01		2.1801E+00	
				678.0000		9.2600																				Source [6.3700E-01 kg]							

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural overpacks the numerical code must be followed by "-QP."		Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)		NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)		NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)		Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified.			
1. Wooden Box or Crate 2. Metal Box 3. Plastic Drum or Pail 4. Metal Drum or Pail 5. Metal Tank or Liner 6. Concrete Tank or Liner 7. Polyethylene Tank or Liner 8. Fiberglass Tank or Liner		9. Demineralizer 10. Gas Cylinder 11. Bulk, Unpackaged Waste 12. Unpackaged Components 13. High Integrity Container 19. Other. Describe in item 6, or additional page		A Gondola B Intermodal C End-Dump D Roll-off E Seavan		20. Charcoal 21. Incinerator Ash 22. Soil 23. Gas 24. Oil 25. Aqueous Liquid 26. Filter Media 27. Mechanical Filter 28. EPA or State Hazardous 29. Demolition Rubble 30. Cation Ion-exchange Media 31. Anion Ion-exchange Media 32. Mixed Bed Ion-exchange Media 33. Contaminated Equipment 34. Organic Liquid (except oil) 35. Glassware or Labware 36. Sealed Source/Device 37. Paint or Plating 38. Evaporator Bottoms/Sludges/ Concentrates 39. Compactible Trash 40. Noncompactible Trash 41. Animal Carcass 42. Biological Material (except animal carcass) 43. Activated Material 59. Other. Describe in item 11, or additional page		G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos		In item 13, Code 100=NONE REQUIRED. Solidification 90. Cement 91. Concrete (encapsulation) 92. Bitumen 93. Vinyl Chloride 94. Vinyl Ester Styrene 99. Other. Describe in item 13, or additional page 100. None Required.	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0010
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865031 JJK				
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
6. Transporter 1 Company Name Visionary Solutions LLC								U.S. EPA ID Number NMR000013086				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155								U.S. EPA ID Number UTD982598898				
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)				10. Containers		11. Total Quantity 18520	12. Unit WL/Vol. P	13. Waste Codes 352 F001 F002 F003		
						No.	Type*					
			1	CM								
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-11-0010, Ship Doc No L-143473. □ Container # Q00249409, Bin # BFLU000011 □ EMERGENCY CONTACT (925) 423-4205 CONTACT NAME: LLNL EMERGENCY DISPATCH												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Officer's Printed/Typed Name Sean Garvey Signature <i>[Signature]</i> Month 12 Day 10 Year 10												
INTL	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	Transporter signature (for exports only): _____											
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials											
	Transporter 1 Printed/Typed Name Wendy Taylor Signature <i>[Signature]</i> Month 12 Day 10 Year 10											
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____											
	18. Discrepancy											
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection												
Manifest Reference Number: _____												
18b. Alternate Facility (or Generator) U.S. EPA ID Number _____												
Facility's Phone: _____												
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____												
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. _____ 2. _____ 3. _____ 4. _____												
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____												

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

CONTACT NAME

LLNL EMERGENCY DISPATCH

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865030 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-864-0155				U.S. EPA ID Number UTD982598898			
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
			No.	Type			
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-10), (1) ABX	1	CM	18880	P	352 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Load # 9083-11-0009, Ship Doc No L-143442 CONTAINER NUMBER Q00249407 Bin # GFLU001123							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offert's Printed/Typed Name Richard P. Leach on behalf of LLNL				Signature		Month Day Year 12 09 10	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Michael Hunter				Signature		Month Day Year 12 09 10
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)						
	Month Day Year						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name				Signature		Month Day Year

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

1. MANIFEST TOTALS								2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				
					U-233	U-235	Pu	Total	
1	m3	19.1988	kg	4844.8204	NP	NP	2.9147E-05	2.9147E-05	
	n3	678.0000	ton	5.3405			1 Container		
ACTIVITY								SOURCE (kg)	
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129		
Mq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg)	6.3700E-01
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons)	7.0217E-04
3. PAGE 1 OF 1 PAGE(S)								4. SHIPPER NAME	
								Lawrence Livermore National Laboratory for the US DOE	
SHIPMENT ID NUMBER									
CA2890012584									

DISPOSAL CONTAINER DESCRIPTION

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compatible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompatible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page.
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In item 13, Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crata	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Studges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

in Item 13. Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0008
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

Contact Name
LLNL Emergency Dispatch

Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865022 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
Generator's Phone: 925-422-1925 Attn: Shipping								
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898				
Facility's Phone: 435-884-0133								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
		1. RQ, UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (asbestos) [ERG 162] (9063-18-11) ASK	1	CM	14660	P	332 F001	
		2.						
		3.						
		4.						
14. Special Handling Instructions and Additional Information This is an exclusive use shipment. ☐ This manifest is for CA EPA tracking only. See NRC Form 540 for DOT Shipping paper. ☐ Load Number 9063-11-0008, ShipDoc Number L-143335, Container Number Q00248120. Bin # GFL001187								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Richard E. Boden on behalf of LLNL				Signature		Month Day Year 12 09 10		
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Waco Taylor				Signature		Month Day Year 12 09 10	
	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____							
	Facility's Phone: _____							
	18c. Signature of Alternate Facility (or Generator)						Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-788) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A		PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0007							
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0007		☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		SIGNATURE -- <i>Authorized consignee acknowledging waste receipt</i>		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		ORGANIZATION Lawrence Livermore National Laboratory							
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST =====> 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		SHIPPING DATE 12-6-10		4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====> ☒ YES ☐ NO							
EPA MANIFEST NUMBER 005865021 JJK				CONTACT		SIGNATURE -- <i>Authorized carrier acknowledging waste receipt</i>		DATE 12-06-10		AUTHORIZED SIGNATURE <i>[Signature]</i>		TITLE SHIPPING COORDINATOR							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
RQ, UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), Fissile Excepted (asbestos), 1 CM, (ERG 162)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		8.0663E+01 2.1801E+00		LSA-II		13880 LBS; 678 FT3		Q00248123	
FOR CONSIGNEE USE ONLY						20. TERMS AND CONDITIONS													
_____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment						A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material _____ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)			
					U-233	U-235	Pu	Total
1	m3	19.1988	kg	2685.7206	NP	NP	2.9147E-05	2.9147E-05
	n3	678.0000	ton	2.9605			1 Container	
ACTIVITY								SOURCE (kg)
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	
MBq	8.0663E+01		5.3650E+01		NP	NP	NP	(kg) 6.3700E-05
mCi	2.1801E+00		1.4500E+00		NP	NP	NP	(tons) 7.0217E-08

2. MANIFEST NUMBER
9063-11-0007

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME
Lawrence Livermore National
Laboratory for the US DOE

SHIPMENT ID NUMBER	
--------------------	--

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

in Item 13. Code 100=NONE REQUIRED.

90. Cement	94. Vinyl Ester Styrene
91. Concrete
(encapsulation)	99. Other. Describe
in item 13, or
additional page
92. Bitumen	100. None Required
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0007
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865021 JJK								
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550									
Generator's Phone: 925-422-1923 Attn: Shipping													
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086									
7. Transporter 2 Company Name				U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cltve UT 84029				U.S. EPA ID Number UTD982598898									
Facility's Phone: 435-894-0155													
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. RQ UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (fissile excepted) (asbestos) [ERG 162] (8083-11)			10. Containers		11. Total Quantity 13880	12. Unit Wt./Vol. P	13. Waste Codes 151 P001					
				No.	Type								
				1	CM								
	14. Special Handling Instructions and Additional Information This is an exclusive use shipment. □ Load Nr 9083-11-0007, ShipDoc Nr L-143278 □ This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. CONTAINER Q00248123												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.													
Generator's/Offoror's Printed/Typed Name SCOTT A. GRAHAM				Signature		Month 12		Day 06		Year 10			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____													
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials												
	Transporter 1 Printed/Typed Name Wade Taylor				Signature		Month 12		Day 06		Year 10		
18. Discrepancy													
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection													
Manifest Reference Number: _____													
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number												
	Facility's Phone: _____												
	18c. Signature of Alternate Facility (or Generator)								Month 		Day 		Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)													
1.			2.			3.			4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a													
Printed/Typed Name						Signature		Month 		Day 		Year 	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5 SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER ID NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7 FORM 540 AND 540A PAGE 1 OF 1 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8 MANIFEST NUMBER (Use this number on all continuation pages) <div style="text-align: center; font-weight: bold;">9063-11-0006</div>							
1 EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205 Registrant Name: LLNL Emergency Dispatch		Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-11-0006		☒ GENERATOR TYPE (Specify) G		9 CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE							
ORGANIZATION Lawrence Livermore National Laboratory		3 TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST <div style="text-align: center;">1</div>		6 CARRIER -- Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		SIGNATURE -- <i>Authorized consignee acknowledging waste receipt</i>		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.							
2 IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		4 DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number =====>		EPA MANIFEST NUMBER 005865017JJK		CONTACT Dispatch		TELEPHONE (Include Area Code) 865-482-3896		DATE 12-06-10							
11 U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12 DOT LABEL "RADIOACTIVE"		13 TRANSPORT INDEX		14 PHYSICAL AND CHEMICAL FORM		15 INDIVIDUAL RADIONUCLIDES		16 TOTAL PACKAGE ACTIVITY MBq mCi		17 LSA/SCO CLASS		18 TOTAL WEIGHT OR VOLUME (Use appropriate units)		19 IDENTIFICATION NUMBER OF PACKAGE	
RQ, UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 Fissile Excepted (asbestos) [ERG 162], (01 CM)		NA		NA		solid oxide		Am-241 Am-243 H-3 K-40		8.0663E+01 2.1801E+00		LSA-II		13880 LBS; 678 FT3		Q00248122	
								Pu-238 Pu-239 Pu-240 Pu-241									
								Pu-242 Th-232 U-Nat									

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		1. MANIFEST TOTALS				2. MANIFEST NUMBER																																																																																																																																																																																																																										
						SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0006																																																																																																																																																																																																																										
						U-233		U-235		Pu		Total																																																																																																																																																																																																																								
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		m3 678.0000	ton 3.2605	NP		NP		NP		(kg) 6.3700E-01																																																																																																																																																																																																																										
				ACTIVITY		C-14		Tc-99		I-129		SOURCE (kg)																																																																																																																																																																																																																								
		ALL NUCLIDES		TRITIUM		NP		NP		NP		(kg) 6.3700E-01																																																																																																																																																																																																																								
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Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate in waste.)

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

in Item 13. Code 100=NONE REQUIRED.

Solidification	
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UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0006
EnergySolutions, LLC

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Facility's Phone: 435-884-0155							
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	2.						
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4.							
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Generator's/Officer's Printed/Typed Name Scott A. Graham on behalf of CCLC			Signature			Month Day Year 12 06 10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Walter Taylor			Signature			Month Day Year 12 06 10	
Transporter 2 Printed/Typed Name			Signature			Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature			Month Day Year	

[illegible]

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME	NET WASTE WEIGHT	1. MANIFEST TOTALS			
				SPECIAL NUCLEAR MATERIAL (grams)			
				U-233	U-235	Pu	Total
1	m3 19.1988	kg 19.1988	kg 3547.5462	NP	NP	2.9147E-05	2.9147E-05
	m3 678.0000	ton 3.9105	ton 3.9105	NP	NP	1 Container	2.9147E-05
		ACTIVITY		SOURCE			
		ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	(kg)
MBq	8.0663E+01	5.3650E+01	NP	NP	NP	(kg)	6.3700E-01
mCi	2.1801E+00	1.4500E+00	NP	NP	NP	(tons)	7.0217E-04

2. MANIFEST NUMBER

9063-11-0005

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 2A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100 cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
					ALPHA	BETA-GAMMA						RADIONUCLIDES								
												Am-241	pCi/gm	MBq	mCi					
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST	19.1988	678.0000	7375.4124	1.0000E-02	NP	NP	29.28-H	19.1988	100	oxide/NP	NP	Am-241	5.7700E-02	7.5850E-03	2.0500E-04					
												Am-243	3.9300E-01	5.1430E-02	1.3900E-03					
												H-3	4.0800E+02	5.3650E+01	1.4500E+00					
												K-40	1.5700E+02	2.0608E+01	5.5700E-01					
												Pu-238	[4.6700E-09 g]	2.2800E-02	2.9970E-03					
												Pu-239	[2.7300E-05 g]	4.8300E-01	6.3270E-02					
												Pu-240	[1.7200E-06 g]	1.1100E-01	1.4652E-02					
												Pu-241	[1.1100E-07 g]	3.2900E+00	4.3290E-01					
												Pu-242	[1.1700E-08 g]	1.3200E-05	1.7316E-06					
												Th-232	[4.9200E-01 kg]	1.5400E+01	2.0202E+00					
												U-Nat	[1.4500E-01 kg]	2.8900E+01	3.8110E+00					
												Subtotal		8.0663E+01	2.1801E+00					
												Total		8.0663E+01	2.1801E+00					
												SNM	[2.9147E-05 g]							
												Source	[6.3700E-01 kg]							
												SNM	[2.9147E-05 g]	8.0663E+01	2.1801E+00					
												Source	[6.3700E-01 kg]							
Shipment Totals		19.1988	7375.4124																	
		678.0000	8.1308																	

Note 1: Container Description Codes. For containers with required disposal is approved structural overpack the essential code must be followed by "OP".

1. Wooden Box or Crate
2. Metal Box
3. Plastic Drum or Pail
4. Metal Drum or Pail
5. Steel Tank or Liner
6. Concrete Tank or Liner
7. High Density Polyethylene Tank or Liner
8. Shipping Tank or Liner
9. Drum/Crate
10. Bulk, Unpackaged Waste
11. Unpackaged Components
12. High Activity Containers
13. Other - Describe in item 13, or additional page
14. Shipping Tank or Liner

FORM 541 (03-02)

Note 1A: Bulk Packaging Description Codes. (Choose one code as applicable.)

- A - 200 kg
B - Intermediate
C - 100 kg
D - 50 kg
E - Small

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal
21. Incinerator Ash
22. Soil
23. Gas
24. Oil
25. Aqueous Liquid
26. Filter Media
27. Mechanical Filter
28. EPA or State Hazardous
29. Demolition Rubble
30. Cation Ion-exchange Media
31. Anion Ion-exchange Media
32. Mixed Bed Ion-exchange Media
33. Contaminated Equipment
34. Organic Liquid (except oil)
35. Glassware or Labware
36. Sealed Source/Device
37. Paint or Plating
38. Evaporator Bottoms/Sludges/Concentrates
39. Compactible Trash
40. Noncompactible Trash
41. Animal Carcass
42. Biological Material (except animal carcass)
43. Activated Material
44. Other - Describe in item 11, or additional page

NOTE 2A: Specific Waste Descriptions. (Choose all applicable codes.)

- G. Dewatered
H. Solid
I. Combustible
J. Non-combustible
K. Air Filtration Filters
L. Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S," and the media vendor and brand name must also be identified.

- In Item 13, Code 100=NONE REQUIRED.
Solidification
90. Cement
91. Concrete
92. Bitumen
93. Vinyl Chloride
94. Vinyl Ester Styrene
95. Other. Describe in item 13, or additional page
100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-11-0005
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u>	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	2.0609E+01	5.5700E-01
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	3.8110E+00	1.0300E-01

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER ID NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 1 1 PAGE(S) FORM 541 AND 541A 2 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0004																		
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205 Registrant Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No 0110000015		SHIPMENT NUMBER 9063-11-0004		☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155																
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Kimberly A. Fugmann		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		EPA ID. NUMBER NMR000013086		SIGNATURE -- Authorized consignee acknowledging waste receipt		DATE																
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST <div style="text-align: center; font-size: 24px;">3</div>		6. CARRIER -- Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		SHIPPING DATE		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)			12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====>		☒ YES ☐ NO		EPA MANIFEST NUMBER 005865085JJK		CONTACT Dispatch		TELEPHONE (Include Area Code) 866-482-3896		DATE 1-4-2011		AUTHORIZED SIGNATURE <i>[Signature]</i>		TITLE Shipping Coordinator		DATE 1-4-11												
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		2.5867E+01 6.9910E-01		LSA-II		3802 LBS; 48 FT3		Q00248131												
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		2.5134E+01 6.7930E-01		LSA-II		3714 LBS; 48 FT3		Q00248132												
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01CM)		NA		NA		solid oxide		H-3 U-Nat		1.7412E+01 4.7060E-01		LSA-II		2754 LBS; 48 FT3		Q00248133												
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment										20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ____ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1 B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.																		

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER																	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-11-0004																	
										U-233		U-235		Pu		Total															
				3		m3 4.0776 ft3 144.0000		kg 3855.5355 ton 4.2500		NP		NP		NP		NP															
										ACTIVITY				SOURCE (kg)																	
				MBq		6.8413E+01		2.8490E+00		NP		NP		NP		(kg) 2.5130E+00															
mCi		1.8490E+00		7.7000E-02		NP		NP		NP		(tons) 2.7701E-03		SHIPMENT ID NUMBER																	
														CA2890012584																	
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C							
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)		6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)		7. VOLUME (m3) (ft3)		8. WASTE AND CONTAINER WEIGHT (kg) (ton)		9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)		10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION		12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION															
												WASTE DESCRIPTOR (See Note 2 & Note 2A)		APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		CHEMICAL FORM/ CHELATING AGENT		WEIGHT % CHELATING AGENT IF > 0.1%		INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT									
										ALPHA BETA-GAMMA																					
Q00248131/0110000015		2		1.3592 48.0000		1724.5583 1.9010		1.0000E-03 1.0000E-01		NP NP NP NP		29,28-H 1.3592 48.0000		100 100		oxide/NP NP		H-3 U-Nat [9.5000E-01 kg] Subtotal Total Source [9.5000E-01 kg]													
Q00248132/0110000015		2		1.3592 48.0000		1684.6422 1.8570		1.0000E-03 1.0000E-01		NP NP NP NP		29,28-H 1.3592 48.0000		100 100		oxide/NP NP		H-3 U-Nat [9.2400E-01 kg] Subtotal Total Source [9.2400E-01 kg]													
Q00248133/0110000015		2		1.3592 48.0000		1249.1935 1.3770		1.0000E-03 1.0000E-01		NP NP NP NP		29,28-H 1.3592 48.0000		100 100		oxide/NP NP		H-3 U-Nat [6.3900E-01 kg] Subtotal Total Source [6.3900E-01 kg]													
Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."				Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)				NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)				NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)				Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified															
1. Wooden Box or Crate 2. Metal Box 3. Plastic Drum or Pail 4. Metal Drum or Pail 5. Metal Tank or Liner 6. Concrete Tank or Liner 7. Polyethylene Tank or Liner 8. Fiberglass Tank or Liner				9. Demineralizer 10. Gas Cylinder 11. Bulk, Unpackaged Waste 12. Unpackaged Components 13. High Integrity Container 19. Other. Describe in item 6, or additional page				A Gondola B Intermodal C End-Dump D Roll-off E Seavan				20. Charcoal 21. Incinerator Ash 22. Soil 23. Gas 24. Oil 25. Aqueous Liquid 26. Filter Media 27. Mechanical Filter 28. EPA or State Hazardous				29. Demolition Rubble 30. Cation Ion-exchange Media 31. Anion Ion-exchange Media 32. Mixed Bed Ion-exchange Media 33. Contaminated Equipment 34. Organic Liquid (except oil) 35. Glassware or Labware 36. Sealed Source/Device 37. Paint or Plating				38. Evaporator Bottoms/Sludges/ Concentrates 39. Compactible Trash 40. Noncompactible Trash 41. Animal Carcass 42. Biological Material (except animal carcass) 43. Activated Material 59. Other. Describe in item 11, or additional page				G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos				In item 13, Code 100=NONE REQUIRED. Solidification 90. Cement 91. Concrete (encapsulation) 92. Bitumen 93. Vinyl Chloride 94. Vinyl Ester Styrene 99. Other. Describe in item 13, or additional page 100. None Required.			

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0004
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u>	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	2.8490E+00	7.7000E-02
U-Nat	6.5564E+01	1.7720E+00

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865085 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cltve UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (9063-11)		3 CM		10270	P	352 F005
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. This is an exclusive Use Shipment. Load# 9063-11-0004, Ship Doc No. L-143064. Container #'s Q00248131, Q00248132, Q00248133							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Kimberly A. Fugmann on behalf of LLNL				Signature <i>Kimberly A. Fugmann</i>		Month Day Year 11 4 11	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>				Signature <i>Michael Hunter</i>		Month Day Year 11 4 11	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-788) Livermore, CA 94550		SHIPPER ID NUMBER CA289012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 3 PAGE(S) FORM 541 AND 541A 6 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0003								
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (825) 423-4228 Registrant Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No 0110000015		SHIPMENT NUMBER 9063-11-0003		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 <i>M11591</i>		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155 DATE 1-5-11								
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 13		6. CARRIER - Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMRC00013038		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>								
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number: ***** ☒ YES ☐ NO				EPA MANIFEST NUMBER 003685064JJK		CONTACT Dispatch SIGNATURE - Authorized carrier acknowledging waste receipt <i>[Signature]</i>		TELEPHONE (Include Area Code) 865-483-3396 DATE 1-4-2011		10. CERTIFICATION This is to certify that the hazardous materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations. AUTHORIZED SIGNATURE TITLE DATE <i>[Signature]</i> Shipping Coordinator 1-4-11								
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)			12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (ERG 162) (01 CM)			NA		NA		solid oxide		H-3 U-Nat		1.6099E+00 4.3510E-02		LSA-II		1100 LBS; 116 FT3		Q00249359	
UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (ERG 162) (01 CM)			NA		NA		solid oxide		H-3 U-Nat		1.4515E+00 3.9230E-02		LSA-II		1080 LBS; 116 FT3		Q00249360	
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (01 DM)			NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		3.9373E-01 1.0841E-02		NA		204 LBS; 8 FT3		Q00248136	
									Pu-242 Th-232 U-Nat									
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (01 DM)			NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		5.2714E-01 1.4247E-02		NA		258 LBS; 8 FT3		Q00248204	
									Pu-242 Th-232 U-Nat									
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other ☒ No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ☒ is (or) ☐ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall transpire transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.														

**UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER (CONTINUATION)**

EnergySolutions, LLC

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0003

Page 2 of 3

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)	12. DOT LABEL "RADIOACTIVE"	13. TRANSPORT INDEX	14. PHYSICAL AND CHEMICAL FORM	15. INDIVIDUAL RADIONUCLIDES				16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS	18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	19. IDENTIFICATION NUMBER OF PACKAGE
NA3077, Hazardous waste, solid, n.o.s. (F005), 9, III [ERG 171] (01 BA)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	4.6442E-01	1.2552E-02	NA	611 LBS; 95 FT3	Q00248145
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (01 BA) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	1.9687E+00	5.3207E-02	NA	1074 LBS; 95 FT3	Q00248130
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (01 DM) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	3.0255E-01	8.1770E-03	NA	168 LBS; 8 FT3	Q00248138
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (01 DM) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	1.8923E-01	5.1143E-03	NA	122 LBS; 8 FT3	Q00248144
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (01 BA) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	2.0890E+00	5.6460E-02	NA	1054 LBS; 95 FT3	Q00249365
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (01 BA) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	1.7399E+00	4.7024E-02	NA	915 LBS; 95 FT3	Q00249367
				Pu-242	Th-232	U-Nat						
RQ, NA3077, Hazardous waste, solid, n.o.s. (F002, F005), 9, III [ERG 171] (01 BA) (asbestos)	NA	NA	solid oxide	Am-241 Pu-238	Am-243 Pu-239	H-3 Pu-240	K-40 Pu-241	9.7779E-01	2.6427E-02	NA	718 LBS; 95 FT3	Q00249368

**UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER (CONTINUATION)**

EnergySolutions, LLC

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-11-0003

Page 3 of 3

[illegible]

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and
Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	1. MANIFEST TOTALS				2. MANIFEST NUMBER 9063-11-0003
			SPECIAL NUCLEAR MATERIAL (grams)				
			U-233	U-235	Pu	Total	
13	m3 20.9827	kg 1710.9505	NP	NP	2.8500E+10 11 Containers	2.8500E+10	
	ft3 741.0000	ton 1.8860					
ACTIVITY							
ALL NUCLIDES		TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)	
MBq	1.2184E+01	6.1994E+00	NP	NP	NP		
mCi	3.2930E-01	1.6755E-01	NP	NP	NP	(kg) 1.8438E-01	
						(tons) 2.0325E-04	

3. PAGE 1 OF 6 PAGE(S)	
4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE	
SHIPMENT ID NUMBER CA2890012584	

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFI- CATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C						
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION					14. CHEMICAL DESCRIPTION					15. RADIOLOGICAL DESCRIPTION					
					ALPHA	BETA- GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL, OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT										
												RADIONUCLIDES					pCi/gm	MBq	mCi			
Q00248130/0110000015	19 OTHER.	2.6901	487.1582	2.0000E-04	NP	NP	29-HI	2.6901	100 100	oxide/NP	NP	Am-241	1.39000E-02	1.8463E-04	4.9900E-06	AU						
												Am-243	9.43000E-02	1.2580E-03	3.4000E-05							
		95.0000	0.5370	2.0000E-02	NP	NP					H-3	9.82000E+01	1.3098E+00	3.5400E-02								
												K-40	3.77000E+01	5.0320E-01	1.3600E-02							
												Pu-238	[1.1400E-10 g]	5.48000E-03	7.2890E-05	1.9700E-06						
												Pu-239	[6.6500E-07 g]	1.16000E-01	1.5466E-03	4.1800E-05						
												Pu-240	[4.2000E-08 g]	2.68000E-02	3.5668E-04	9.6400E-06						
												Pu-241	[2.7100E-09 g]	7.91000E-01	1.0545E-02	2.8500E-04						
												Pu-242	[2.8500E+10 g]	3.17000E-06	4.2180E-08	1.1400E-09						
												Th-232	[1.2000E-02 kg]	3.69000E+00	4.9210E-02	1.3300E-03						
												U-Nat	[3.5400E-03 kg]	6.94000E+00	9.2500E-02	2.5000E-03						
												Subtotal			1.9687E+00	5.3207E-02						
												Total			1.9687E+00	5.3207E-02						
												SNM	[2.8500E+10 g]									
												Source	[1.5540E-02 kg]									
Q00248136/0110000015	4	0.2265	92.5328	3.0000E-04	NP	NP	29-HI	0.1982	100 100	oxide/NP	NP	Am-241	1.40000E-02	3.6926E-05	9.9800E-07	AU						
												Am-243	9.54000E-02	2.5123E-04	6.7900E-06							
		8.0000	0.1020	3.0000E-02	NP	NP					H-3	9.94000E+01	2.6196E-01	7.0800E-03								
												K-40	3.61000E+01	1.0064E-01	2.7200E-03							
												Pu-238	[2.2800E-11 g]	5.54000E-03	1.4615E-05	3.9500E-07						
												Pu-239	[1.3300E-07 g]	1.17000E-01	3.0895E-04	8.3500E-06						
												Pu-240	[8.4000E-09 g]	2.71000E-02	7.1410E-05	1.9300E-06						
												Pu-241	[5.4200E-10 g]	8.00000E-01	2.1090E-03	5.7000E-05						
												Pu-242	[5.6900E-11 g]	3.20000E-06	8.4360E-09	2.2800E-10						

Note 1: Container Description Codes. For containers/
waste requiring disposal in approved structural over-
packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other Describe in Item 6,
or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

A. Gondola
B. Intermodal
C. End-Dump
D. Roll-off
E. Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other Describe in Item 11,
or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

G. Dewatered
H. Solid
I. Combustible
J. Non-combustible
K. Air Filtration Filters
L. Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to
three which predominate by volume.) For media meeting disposal site
structural stability requirements, the numerical code must be followed
by "-S." and the media vendor and brand name must also be identified

in Item 13. Code 100=NONE REQUIRED.	
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other Describe
(encapsulation) in Item 13, or
additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

EnergySolutions, LLC

2. MANIFEST NUMBER
9063-11-0003

CONTAINER AND WASTE DESCRIPTION (CONTINUATION)

3. PAGE 2 OF 6 PAGE(S)

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER								16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C			
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION	15. WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION					
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)			INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
												RADIONUCLIDES					
													Th-232 [2.4000E-03 kg]	3.74000E+00	9.8420E-03	2.6600E-04	
													U-Nat [7.0800E-04 kg]	7.01000E+00	1.8500E-02	5.0000E-04	
													Subtotal		3.9373E-01	1.0641E-02	
													Total		3.9373E-01	1.0641E-02	
													SNM [1.4202E-07 g]				
													Source [3.1080E-03 kg]				
Q00248138/0110000015	4	0.2265	76.2035	3.0000E-04	NP	NP	29-HI	0.1982	100	100	oxide/NP	NP	Am-241	1.40000E-02	2.8416E-05	7.6800E-07	AU
													Am-243	9.52000E-02	1.9351E-04	5.2300E-06	
													H-3	9.92000E+01	2.0128E-01	5.4400E-03	
		8.0000	0.0840	3.0000E-02	NP	NP		7.0000					K-40	3.81000E+01	7.7330E-02	2.0900E-03	
													Pu-238 [1.7500E-11 g]	5.53000E-03	1.1248E-05	3.0400E-07	
													Pu-239 [1.0200E-07 g]	1.17000E-01	2.3754E-04	6.4200E-06	
													Pu-240 [6.4600E-09 g]	2.70000E-02	5.4760E-05	1.4800E-06	
													Pu-241 [4.1700E-10 g]	7.98000E-01	1.6206E-03	4.3800E-05	
													Pu-242 [4.3800E-11 g]	3.19000E-06	6.4750E-09	1.7500E-10	
													Th-232 [1.8500E-03 kg]	3.73000E+00	7.5850E-03	2.0500E-04	
													U-Nat [5.4500E-04 kg]	7.00000E+00	1.4208E-02	3.8400E-04	
													Subtotal		3.0255E-01	8.1770E-03	
													Total		3.0255E-01	8.1770E-03	
													SNM [1.0894E-07 g]				
													Source [2.3950E-03 kg]				
Q00248144/0110000015	4	0.2265	55.3363	3.0000E-04	NP	NP	29-HI	0.1982	100	100	oxide/NP	NP	Am-241	1.40000E-02	1.7760E-05	4.8000E-07	AU
													Am-243	9.60000E-02	1.2099E-04	3.2700E-06	
													H-3	1.00000E+02	1.2580E-01	3.4000E-03	
		8.0000	0.0610	3.0000E-02	NP	NP		7.0000					K-40	3.84000E+01	4.8470E-02	1.3100E-03	
													Pu-238 [1.1000E-11 g]	5.58000E-03	7.0300E-06	1.9000E-07	
													Pu-239 [6.4000E-08 g]	1.18000E-01	1.4837E-04	4.0100E-06	
													Pu-240 [4.0400E-09 g]	2.72000E-02	3.4299E-05	9.2700E-07	
													Pu-241 [2.6100E-10 g]	8.05000E-01	1.0138E-03	2.7400E-05	
													Pu-242 [2.7400E-11 g]	3.22000E-06	4.0700E-09	1.1000E-10	
													Th-232 [1.1500E-03 kg]	3.76000E+00	4.7360E-03	1.2800E-04	
													U-Nat [3.4100E-04 kg]	7.06000E+00	8.8800E-03	2.4000E-04	
													Subtotal		1.8923E-01	5.1143E-03	
													Total		1.8923E-01	5.1143E-03	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

EnergySolutions, LLC

2. MANIFEST NUMBER

9063-11-0003

3. PAGE 3 OF 6 PAGE(S)

CONTAINER AND WASTE DESCRIPTION (CONTINUATION)

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER								16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C				
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1 %	15. RADIOLOGICAL DESCRIPTION						
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)			INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT						
												RADIONUCLIDES						
Q00248145/0110000015	19 OTHER.	2.6901	277.1450	2.0000E-04	NP	NP	29-HI	2.6901	100	100	oxide/NP	NP	SNM [6.8339E-08 g] Source [1.4910E-03 kg]					
		95.0000	0.3055	2.0000E-02	NP	NP		95.0000					Am-241 1.30000E-02 Am-243 8.85000E-02 H-3 9.22000E+01 K-40 3.54000E+01 Pu-238 [2.6900E-11 g] 5.14000E-03 Pu-239 [1.5700E-07 g] 1.09000E-01 Pu-240 [9.9100E-09 g] 2.51000E-02 Pu-241 [6.4000E-10 g] 7.42000E-01 Pu-242 [6.7200E-11 g] 2.97000E-06	4.3660E-05 2.9637E-04 3.0895E-01 1.1877E-01 1.7205E-05 3.6445E-04 8.3990E-05 2.4864E-03 9.9530E-09	1.1800E-06 8.0100E-06 8.3500E-03 3.2100E-03 4.6500E-07 9.8500E-06 2.2700E-06 6.7200E-05 2.6900E-10		AU	
													Th-232 [2.8300E-03 kg] 3.47000E+00 U-Nat [8.3500E-04 kg] 6.51000E+00 Subtotal 4.6442E-01 Total 4.6442E-01	1.1618E-02 2.1793E-02 4.6442E-01 1.2552E-02	3.1400E-04 5.8900E-04 1.2552E-02 1.2552E-02			
													SNM [1.6764E-07 g] Source [3.6650E-03 kg]					
Q00248204/0110000015	4	0.2255	116.1197	4.0000E-04	NP	NP	29-HI	0.1982	100	100	oxide/NP	NP	Am-241 1.41000E-02 Am-243 9.60000E-02 H-3 1.00000E+02 K-40 3.84000E+01 Pu-238 [3.0500E-11 g] 5.58000E-03 Pu-239 [1.7800E-07 g] 1.18000E-01 Pu-240 [1.1300E-08 g] 2.72000E-02 Pu-241 [7.2700E-10 g] 8.05000E-01 Pu-242 [7.6300E-11 g] 3.22000E-06	4.9580E-05 3.3670E-04 3.5076E-01 1.3468E-01 1.9573E-05 4.1440E-04 9.5460E-05 2.8231E-03 1.1285E-08	1.3400E-06 9.1000E-06 9.4800E-03 3.6400E-03 5.2900E-07 1.1200E-05 2.5800E-06 7.6300E-05 3.0500E-10		AU	
		8.0000	0.1280	4.0000E-02	NP	NP		7.0000					Th-232 [3.2100E-03 kg] 3.76000E+00 U-Nat [9.4900E-04 kg] 7.06000E+00 Subtotal 5.2714E-01 Total 5.2714E-01	1.3209E-02 2.4753E-02 5.2714E-01 1.4247E-02	3.5700E-04 6.6900E-04 1.4247E-02 1.4247E-02			
													SNM [1.9013E-07 g] Source [4.1590E-03 kg]					

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

EnergySolutions, LLC

2. MANIFEST NUMBER

9063-11-0003

CONTAINER AND WASTE DESCRIPTION (CONTINUATION)

3. PAGE 4 OF 6 PAGE(S)

DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16 WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5 CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6 CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7 VOLUME (m3) (ft3)	8 WASTE AND CONTAINER WEIGHT (kg) (ton)	9 SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10 SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11 WASTE DESCRIPTOR (See Note 2 & Note 2A)		12 APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13 SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14 CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15 WEIGHT % CHELATING AGENT IF > 0.1%	15 RADIOLOGICAL DESCRIPTION							
					ALPHA	BETA-GAMMA	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT													
							RADIONUCLIDES													
													pCi/gm	MBq	mCi					
Q00249359/0110000015	2	3.2848	498.9516	3.0000E-04	NP	NP	29-HI	3.1715	100	100	oxide/NP	NP	H-3	2.00000E+01	6.6970E-02	1.8100E-03	AU			
		116.0000	0.5500	3.0000E-02	NP	NP		112.0000					U-Nat [5.9200E-02 kg]	4.60000E+02	1.5429E+00	4.1700E-02				
														Subtotal		1.6099E+00	4.3510E-02			
													Source [5.9200E-02 kg]		1.6099E+00	4.3510E-02				
Q00249360/0110000015	2	3.2848	489.8798	4.0000E-04	NP	NP	29-HI	3.1715	100	100	oxide/NP	NP	H-3	2.00000E+01	6.0310E-02	1.6300E-03	AU			
		116.0000	0.5400	4.0000E-02	NP	NP		112.0000					U-Nat [5.3200E-02 kg]	4.60000E+02	1.3912E+00	3.7600E-02				
														Subtotal		1.4515E+00	3.9230E-02			
													Source [5.3200E-02 kg]		1.4515E+00	3.9230E-02				
Q00249366/0110000015	19 OTHER.	2.6901	478.0864	3.0000E-04	NP	NP	29-HI	2.6901	100	100	oxide/NP	NP	Am-241	1.77000E-02	1.9610E-04	5.3000E-06	AU			
		95.0000	0.5270	3.0000E-02	NP	NP		95.0000					Am-243	1.21000E-01	1.3357E-03	3.6100E-05				
													H-3	1.26000E+02	1.3912E+00	3.7600E-02				
													K-40	4.82000E+01	5.3280E-01	1.4400E-02				
													Pu-238 [1.2100E-10 g]	7.01000E-03	7.7700E-05	2.1000E-06				
													Pu-239 [7.0600E-07 g]	1.48000E-01	1.6391E-03	4.4300E-05				
													Pu-240 [4.4600E-08 g]	3.42000E-02	3.7740E-04	1.0200E-05				
													Pu-241 [2.8800E-09 g]	1.01000E+00	1.1174E-02	3.0200E-04				
													Pu-242 [3.0200E-10 g]	4.05000E-06	4.4770E-08	1.2100E-09				
													Th-232 [1.2700E-02 kg]	4.72000E+00	5.2170E-02	1.4100E-03				
													U-Nat [3.7600E-03 kg]	8.87000E+00	9.8050E-02	2.6500E-03				
													Subtotal		2.0890E+00	5.6460E-02				
													Total		2.0890E+00	5.6460E-02				
													SNM [7.5390E-07 g]							
													Source [1.6460E-02 kg]							
Q00249367/0110000015	19 OTHER.	2.6901	415.0370	2.0000E-04	NP	NP	29-HI	2.6901	100	100	oxide/NP	NP	Am-241	1.89000E-02	1.6354E-04	4.4200E-06	AU			
		95.0000	0.4575	2.0000E-02	NP	NP		95.0000					Am-243	1.29000E-01	1.1137E-03	3.0100E-05				
													H-3	1.34000E+02	1.1581E+00	3.1300E-02				
													K-40	5.15000E+01	4.4400E-01	1.2000E-02				
													Pu-238 [1.0100E-10 g]	7.48000E-03	6.4750E-05	1.7500E-06				

FORM 541A (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

EnergySolutions, LLC

2. MANIFEST NUMBER
9063-11-0003

CONTAINER AND WASTE DESCRIPTION (CONTINUATION)

3. PAGE 6 OF 6 PAGE(S)

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER								16 WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C				
5 CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6 CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7 VOLUME (m3) (ft3)	8 WASTE AND CONTAINER WEIGHT (kg) (ton)	9 SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10 SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11 PHYSICAL DESCRIPTION (See Note 2 & Note 2A)		12 APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13 SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14 CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15 WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
					ALPHA	BETA-GAMMA	RADIONUCLIDES											
							pCi/gm	MBq					mCi					
														Th-232 [1.3200E-03 kg]	3.72000E+00	5.4390E-03	1.4700E-04	
														U-Nat [3.9000E-04 kg]	6.98000E+00	1.0175E-02	2.7500E-04	
														Subtotal		2.1695E-01	5.8636E-03	
														Total		2.1695E-01	5.8636E-03	
														SNM [7.8373E-08 g]				
														Source [1.7100E-03 kg]				
Q00249931/0110000015	4	0.2265	67.1317	2.0000E-04	NP	NP	29-Hi	0.1982	100 100	oxide/NP	NP			Am-241	1.63000E-02	2.3791E-05	6.4300E-07	AU
		8.0000	0.0740	2.0000E-02	NP	NP		7.0000						Am-243	1.11000E-01	1.6206E-04	4.3800E-06	
														H-3	1.16000E+02	1.6872E-01	4.5600E-03	
														K-40	4.44000E+01	6.4750E-02	1.7500E-03	
														Pu-238 [1.4700E-11 g]	6.44000E-03	9.3980E-06	2.5400E-07	
														Pu-239 [8.5700E-08 g]	1.36000E-01	1.9906E-04	5.3800E-06	
														Pu-240 [5.4100E-09 g]	3.15000E-02	4.5880E-05	1.2400E-06	
														Pu-241 [3.4900E-10 g]	9.30000E-01	1.3579E-03	3.6700E-05	
														Pu-242 [3.6700E-11 g]	3.72000E-06	5.4390E-09	1.4700E-10	
														Th-232 [1.5500E-03 kg]	4.34000E+00	6.3270E-03	1.7100E-04	
														U-Nat [4.5600E-04 kg]	8.16000E+00	1.1914E-02	3.2200E-04	
														Subtotal		2.5351E-01	6.8516E-03	
														Total		2.5351E-01	6.8516E-03	
														SNM [9.1510E-08 g]				
														Source [2.0060E-03 kg]				
Shipment Totals		21.3791	3440.0447											SNM [2.8500E+10 g]		1.2184E+01	3.2930E-01	
		755.0000	3.7920											Source [1.8438E-01 kg]				

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0003
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
Am-241	8.5651E-04	2.3149E-05
Am-243	5.8323E-03	1.5763E-04
H-3	6.1994E+00	1.6755E-01
K-40	2.3295E+00	6.2960E-02
Pu-238	3.3870E-04	9.1540E-06
Pu-239	7.1636E-03	1.9361E-04
Pu-240	1.6519E-03	4.4647E-05
Pu-241	4.8833E-02	1.3198E-03
Pu-242	1.9555E-07	5.2850E-09
Th-232	2.2822E-01	6.1680E-03
U-Nat	3.3625E+00	9.0879E-02

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 2	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865084 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-766 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0133							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
		No.	Type				
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (9063-11)	2	CM	2180	P	332	F005
	2. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-10)	1	DM	256	P	332	F001
	3. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9063-11)	1	DM	204	P	332	F001
	4. NA3077, Hazardous waste, solid, n.o.s. (F005), 9, III [ERG 171] (9063-11)	1	EA	611	P	332	F005
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. This is an exclusive Use Shipment. Load#9063-11-0003, Ship Doc# L-143888. Contact Name: LLNL Emergency Dispatch See attached for container numbers and additional waste codes. BAAC RD 939 Ellis St. San Francisco CA 94100							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Kimberly A. Fugmann on behalf of LLNL				Signature <i>Kimberly A. Fugmann</i>		Month Day Year 11 4 11	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Michael Hunter</i>				Signature <i>Michael Hunter</i>		Month Day Year 11 4 11	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number CA2890012584		22. Page 2		23. Manifest Tracking Number 005865084.LJK	
24. Generator's Name Lawrence Livermore National Laboratory For the US DOE 7000 East Ave L-786 Livermore CA 94550							
25. Transporter _____ Company Name						U.S. EPA ID Number	
26. Transporter _____ Company Name						U.S. EPA ID Number	
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers		29. Total Quantity	30. Unit WL/Vol.	31. Waste Codes	
		No.	Type				
	5. RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (asbestos) [ERG 171] (9063-11)	1	DA	1074	P	151 F001	
	6. RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (asbestos) [ERG 171] (9063-11)	3	DA	2687	P	352 F001	
	7. RQ, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (asbestos) [ERG 171] (9063-11)	4	DA	572	P	352 F001	
32. Special Handling Instructions and Additional Information							
DESIGNATED FACILITY	33. Transporter _____ Acknowledgment of Receipt of Materials						
	Printed/Typed Name			Signature		Month	Day Year
TRANSPORTER	34. Transporter _____ Acknowledgment of Receipt of Materials						
	Printed/Typed Name			Signature		Month	Day Year
DESIGNATED FACILITY	35. Discrepancy						
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							

Shipment 9063-11-0003

<i>Container</i>	<i>Page</i>	<i>Item</i>	<i>Additional Waste codes</i>
Q00249359	1	1	
Q00249360	1	1	
Q00248204	1	2	F002, F005
Q00248136	1	3	F002, F005
Q00248145	1	4	
Q00248130	2	5	F002, F005
Q00249367	2	6	F002, F005
Q00249365	2	6	F002, F005
Q00249368	2	6	F002, F005
Q00248144	2	7	F002, F005
Q00249931	2	7	F002, F005
Q00248138	2	7	F002, F005
Q00249930	2	7	F002, F005

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (928) 423-4205 Registrant Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-788) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		6. CARRIER - Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO	3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST <div style="border: 1px solid black; width: 40px; text-align: center; margin: 0 auto;">1</div>	4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 005848612JX	7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION None PAGE(S) None PAGE(S)
8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-11-0002		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029 M11517	
CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155		SIGNATURE - Authorized consignee acknowledging waste receipt DATE 12/14/2010	
10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.			
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
RQ, NA3077, Hazardous Waste Solid n.o.s. (F001, F002), 9, III (asbestos) [ERG 171] [01 CM]		NA	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
NA		solid oxide	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi	
Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Mix		2.4747E+01 6.6884E-01 NA	
17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
NA		21260 LBS; 1345 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE		Q00241012	
20. TERMS AND CONDITIONS			
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.			
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC.			
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.			
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if the shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.			
FOR CONSIGNEE USE ONLY			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment			

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS								2. MANIFEST NUMBER 9063-11-0002	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)						
			U-233	U-235	Pu	Total			
1	m3 33.0458	kg 7214.3871			8.9271E-06				
	R3 1167.0000	ton 7.9525	NP	NP	1 Container	8.9271E-06			
ACTIVITY							SOURCE (kg)		
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129				
MBq	2.4747E+01	1.6465E+01	NP	NP	NP	(kg)	1.9550E-01		
mCi	6.6884E-01	4.4500E-01	NP	NP	NP	(tons)	2.1550E-04		
SHIPMENT ID NUMBER									
CA2890012584									

[illegible]

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9 Demineralizer
2. Metal Box	10 Gas Cylinder
3. Plastic Drum or Pail	11 Bulk, Unpackaged Waste
4. Metal Drum or Pail	12 Unpackaged Components
5. Metal Tank or Liner	13 High Integrity Container
6. Concrete Tank or Liner	19 Other Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Caion Ion-exchange Media	39. Compactible Trash
22. Soil	31. Acid Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcasses
24. Oil	33. Contaminated Equipment	42. Biomedical Waste (except
animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
or additional page.
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-11-0002
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	2.3199E-03	6.2700E-05
Am-243	1.5799E-02	4.2700E-04
H-3	1.6465E+01	4.4500E-01
K-40	6.3270E+00	1.7100E-01
Pu-238	9.1760E-04	2.4800E-05
Pu-239	1.9425E-02	5.2500E-04
Pu-240	4.4770E-03	1.2100E-04
Pu-241	1.3246E-01	3.5800E-03
Pu-242	5.2910E-07	1.4300E-08
Th-232	6.1790E-01	1.6700E-02
U-Nat	1.1618E+00	3.1400E-02

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865012 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1923 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0155							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type	11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	1. RC, NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (asbestos) [ERG 171] (9083-11)			1 CM	21260	P	181 F001
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Container Number Q00241012 Load #9083-11-0002, Ship Doc No.L-142980. Registrant Name: LLNL Emergency Dispatch BAAQMD 939 Ellis St., San Francisco, Ca 94100							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Kimberly A. Fugmann on behalf of LLNL				Signature <i>Kimberly A. Fugmann</i>		Month Day Year 12/10/10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.				Port of entry/exit: Date leaving U.S.:			
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name RONALD CAMESIE				Signature <i>Ronald Camesie</i>		Month Day Year 12/10/10	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-785) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 1 1 PAGE(S) FORM 541 AND 541A 2 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-10-0003							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205 Registrant Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No 0110000015		SHIPMENT NUMBER 9063-10-0003		9. CONSIGNEE -- Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155 DATE							
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Kimberly A. Fugmann		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		SIGNATURE -- Authorized consignee acknowledging waste receipt		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.							
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 5		6. CARRIER -- Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		SHIPPING DATE 12-16-10		DATE 12-16-10							
4. DOES EPA REGULATE WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====>		EPA MANIFEST NUMBER 005855025JJK		CONTACT Dispatch		SIGNATURE (Authorized carrier acknowledging waste receipt)		AUTHORIZED SIGNATURE [Signature]		TITLE Shipping Coordinator							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		4.8263E+01 1.3044E+00		LSA-II		6900 LBS; 116 FT3		Q00249349	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.4632E+01 9.3600E-01		LSA-II		5200 LBS; 116 FT3		Q00249350	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		4.7867E+01 1.2937E+00		LSA-II		6820 LBS; 116 FT3		Q00249351	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		4.8259E+01 1.3043E+00		LSA-II		6880 LBS; 116 FT3		Q00249352	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.8994E+01 1.0539E+00		LSA-II		5620 LBS; 111 FT3		Q00249353	
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ____ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER								
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)											
									U-233	U-235	Pu	Total								
				5	m3	15.5743	kg	12265.1385	NP	NP	NP	NP								
					ft3	550.0000	ton	13.5200												
				ACTIVITY								SOURCE (kg)								
				ALL NUCLIDES		TRITIUM		C-14		Tc-99		I-129								
				MBq		2.1802E+02		9.0761E+00		NP		NP								
				mCi		5.8923E+00		2.4530E-01		NP		NP								
												(kg)								
												7.9900E+00								
												(tons)								
												8.8075E-03								
												SHIPMENT ID NUMBER								
												CA2890012584								
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16 WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5 CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6 CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7 VOLUME (m3) (ft3)	8 WASTE AND CONTAINER WEIGHT (kg) (ton)	9 SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10 SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11 PHYSICAL DESCRIPTION (See Note 2 & Note 2A)			12 APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13 SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14 CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15 WEIGHT % CHELATING AGENT IF > 0.1%	15 RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL, OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT						
					ALPHA	BETA-GAMMA	WASTE DESCRIPTOR	WASTE TYPE	WASTE TYPE					RADIONUCLIDES	pCi/gm	MBq	mCi			
Q00249349/0110000015	2	3.2848	3129.7876	5.0000E-04	NP	NP	22,28-H	3.1715	100	100	oxide/NP	NP	H-3 U-Nat [1.7700E+00 kg] Subtotal Total Source [1.7700E+00 kg]	2.00000E+01 4.60000E+02 4.6250E+01 4.8263E+01 4.8263E+01	2.0128E+00 4.6250E+01 4.8263E+01 4.8263E+01	5.4400E-02 1.2500E+00 1.3044E+00 1.3044E+00	AU			
		116.0000	3.4500	5.0000E-02	NP	NP		112.0000												
Q00249350/0110000015	2	3.2848	2358.6805	5.0000E-04	NP	NP	22,28-H	3.1715	100	100	oxide/NP	NP	H-3 U-Nat [1.2700E+00 kg] Subtotal Total Source [1.2700E+00 kg]	2.00000E+01 4.60000E+02 3.3189E+01 3.4632E+01 3.4632E+01	1.4430E+00 3.3189E+01 3.4632E+01 3.4632E+01	3.9000E-02 8.9700E-01 9.3600E-01 9.3600E-01	AU			
		116.0000	2.6000	5.0000E-02	NP	NP		112.0000												
Q00249351/0110000015	2	3.2848	3093.5002	9.0000E-04	NP	NP	22,28-H	3.1715	100	100	oxide/NP	NP	H-3 U-Nat [1.7500E+00 kg] Subtotal Total Source [1.7500E+00 kg]	2.00000E+01 4.60000E+02 4.5880E+01 4.7867E+01 4.7867E+01	1.9869E+00 4.5880E+01 4.7867E+01 4.7867E+01	5.3700E-02 1.2400E+00 1.2937E+00 1.2937E+00	AU			
		116.0000	3.4100	9.0000E-02	NP	NP		112.0000												

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

- A Gondola
B Intermediate
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

- G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

- In item 13, Code 100=NONE REQUIRED.
Solidification
90. Cement
91. Concrete
92. Bitumen
93. Vinyl Chloride
94. Vinyl Ester Styrene
99. Other. Describe in item 13, or additional page
100. None Required

3. PAGE 2 OF 2 PAGE(S)

FORM 541A (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-10-0003
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	9.0761E+00	2.4530E-01
U-Nat	2.0894E+02	5.6470E+00

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865025 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
Generator's Phone: 925-422-1925 Attn: Shipping								
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898				
Facility's Phone: 435-884-0135								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (9083-10)	5	CM	31420	P	352	
							FGGS	
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. This is an exclusive Use Shipment. Load # 9083-10-0003, Ship Doc No. L-143089. Container#s Q00249349, Q00249350, Q00249351, Q00249352, Q00249353. Registrant Name: LLNL Emergency Dispatch								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Kimberly A. Fugmann on behalf of LLNL				Signature <i>[Signature]</i>		Month Day Year 12/16/10		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name RONALD CAMERSE				Signature <i>[Signature]</i>		Month Day Year 12/16/10		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)				Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name				Signature		Month Day Year		

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-766) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A 2 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-10-0002							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205 Registrant Name: LLNL Emergency Dispatch		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 5		6. CARRIER -- Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE									
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number =====>		EPA MANIFEST NUMBER 005865089JJJK		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		SIGNATURE -- Authorized consignee acknowledging waste receipt _____ DATE 12-21-10									
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.8613E+01 1.0436E+00		LSA-II		5580 LBS; 111 FT3		Q00249354	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.9387E+01 1.0645E+00		LSA-II		5680 LBS; 111 FT3		Q00249355	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.2778E+01 8.8590E-01		LSA-II		4660 LBS; 48 FT3		Q00249356	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.4092E+01 9.2140E-01		LSA-II		4820 LBS; 48 FT3		Q00249357	
Waste, UN3321, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (01 CM)		NA		NA		solid oxide		H-3 U-Nat		3.3899E+01 9.1620E-01		LSA-II		4800 LBS; 48 FT3		Q00249358	
FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material _____ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)			
					U-233	U-235	Pu	Total
	5	m3	9.8542	kg	10074.2873	NP	NP	NP
ft3		348.0000	ton	11.1050				
ACTIVITY								
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	SOURCE (kg)
MBq	1.7877E+02		7.4592E+00		NP	NP	NP	(kg) 6.5700E+0
mCi	4.8316E+00		2.0160E-01		NP	NP	NP	(tons) 7.2422E-0

2. MANIFEST NUMBER
9063-10-000

3. PAGE 1 OF 2 PAGE

4. SHIPPER NAME
Lawrence Livermore National
Laboratory for the US DOE

SHIPMENT ID NUMBER	CA2890012584
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DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	CONTAINER DESCRIPTION (See Note 1 & Note 1A)	VOLUME $\frac{(m3)}{(lit)}$	WASTE AND CONTAINER WEIGHT $\frac{(kg)}{(ton)}$	SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER					CLASSIFICATION AS-Class Stable AU-Class Unstable B-Class B C-Class C								
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1%		15. RADIOLOGICAL DESCRIPTION							
													INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT							
													RADIONUCLIDES				pCi/gm	MBq	mCi	
Q00249354/0110000015	2	3.1432	2531.0456	6.0000E-04	NP	NP	22,28-H	2.8883	100 100	oxide/NP	NP	H-3	2.00000E+01	1.6132E+00	4.3600E-02	AU				
		U-Nat [1.4200E+00 kg]	4.60000E+02	3.7000E+01	1.0000E+00															
		Subtotal		3.8813E+01	1.0436E+00															
		111.0000	2.7900	6.0000E-02	NP	NP		102.0000				Total		3.8613E+01	1.0436E+00					
												Source [1.4200E+00 kg]								
Q00249355/0110000015	2	3.1432	2576.4048	6.0000E-04	NP	NP	22,28-H	2.8883	100 100	oxide/NP	NP	H-3	2.00000E+01	1.6465E+00	4.4500E-02	AU				
		U-Nat [1.4500E+00 kg]	4.60000E+02	3.7740E+01	1.0200E+00															
		Subtotal		3.9387E+01	1.0645E+00															
		111.0000	2.8400	6.0000E-02	NP	NP		102.0000				Total		3.9387E+01	1.0645E+00					
												Source [1.4500E+00 kg]								
Q00249356/0110000015	2	1.3592	2113.7406	8.0000E-04	NP	NP	22,28-H	1.3592	100 100	oxide/NP	NP	H-3	2.00000E+01	1.3653E+00	3.6900E-02	AU				
		U-Nat [1.2000E+00 kg]	4.60000E+02	3.1413E+01	8.4900E-01															
		Subtotal		3.2778E+01	8.8590E-01															
		48.0000	2.3300	8.0000E-02	NP	NP		48.0000				Total		3.2778E+01	8.8590E-01					
												Source [1.2000E+00 kg]								

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1	Wooden Box or Crate	9	Demineralizer
2	Metal Box	10	Gas Cylinder
3	Plastic Drum or Pail	11	Bulk, Unpackaged Waste
4	Metal Drum or Pail	12	Unpackaged Components
5	Metal Tank or Liner	13	High Integrity Container
6	Concrete Tank or Liner	19	Other. Describe in Item 6, or additional page
7	Polyethylene Tank or Liner		
8	Fiberglass Tank or Liner		

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20	Charcoal	29	Demolition Rubble	38	Evaporator Bottoms/Sludges/
Concentrates
21	Incinerator Ash	30	Anion Ion-exchange Media	39	Compactable Trash
22	Soil	31	Anion Ion-exchange Media	40	Noncompactable Trash
23	Gas	32	Mixed Bed Ion-exchange Media	41	Animal Carcass
24	Oil	33	Contaminated Equipment	42	Biological Material (except
animal carcass)
25	Aqueous Liquid	34	Organic Liquid (except oil)	43	Activated Material
26	Filter Media	35	Glassware or Labware	59	Other Describe in item 11,
or additional page
27	Mechanical Filter	36	Sealed Source/Device		
28	EPA or State
Hazardous	37	Paint or Plating		

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified.

in Item 13. Code 100=NONE REQUIRED.

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	100. None Required
93. Vinyl Chloride	

FORM 541A		UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST										EnergySolutions, LLC		2. MANIFEST NUMBER 9063-10-0002						
CONTAINER AND WASTE DESCRIPTION (CONTINUATION)														3. PAGE 2 OF 2 PAGE(S)						
DISPOSAL CONTAINER DESCRIPTION										WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
					ALPHA	BETA-GAMMA						RADIONUCLIDES								
												pCi/gm	MBq	mCi						
Q00249357/0110000015	2	1.3592	2186.3154	7.0000E-04	NP	NP	22,28-H	1.3592	100 100	oxide/NP	NP	H-3	2.00000E+01	1.4208E+00	3.8400E-02	AU				
		48.0000	2.4100	7.0000E-02	NP	NP		48.0000				U-Nat [1.2500E+00 kg]	4.60000E+02	3.2671E+01	8.8300E-01					
Q00249358/0110000015	2	1.3592	2177.2435	8.0000E-04	NP	NP	22,28-H	1.3592	100 100	oxide/NP	NP	H-3	2.00000E+01	1.4134E+00	3.8200E-02	AU				
		48.0000	2.4000	8.0000E-02	NP	NP		48.0000				U-Nat [1.2500E+00 kg]	4.60000E+02	3.2486E+01	8.7800E-01					
Shipment Totals		10.3640	11584.7499										Source [6.5700E+00 kg]		1.7877E+02	4.8316E+00				
		366.0000	12.7700																	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-10-0002
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	7.4592E+00	2.0160E-01
U-Nat	1.7131E+02	4.6300E+00

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865089 JJK					
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086											
		7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898											
		9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes	
1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (9063-10)		5		CM		25540		P		352			
										F005			
2.													
3.													
4.													
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. This is an exclusive Use Shipment. Load# 9063-10-0002, Ship Doc# L-143010. Container #'s Q00249354, Q00249355, Q00249356, Q00249357, Q00249358.													
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.													
Generator's/Officer's Printed/Typed Name Signature Month Day Year Kimberly A. Fugmann on behalf of LLNL <i>Kimberly A. Fugmann</i> 12/21/10													
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter signature (for exports only):													
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year RONALD PAMESE <i>Ronald Pamese</i> 12/21/10 Transporter 2 Printed/Typed Name Signature Month Day Year													
18. Discrepancy 18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number:													
18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:													
18c. Signature of Alternate Facility (or Generator) Month Day Year													
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.													
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year													

FORM 540		EnergySolutions, LLC	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY CA2890012584 Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER LD. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION PAGE 1 OF 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST ===== 1		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-08-0017	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? (If "Yes," provide Manifest Number =====) ☒ YES ☐ NO		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029	
EPA MANIFEST NUMBER 005865050 JJK		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 81, or equivalent state regulations.	
12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA	
14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat	
16. TOTAL PACKAGE ACTIVITY MBq mCi 2.5734E+02 6.9551E+00		17. LSA/SCO CLASS LSA-II	
18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 15780 LBS; 678 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00249423	
FOR CONSIGNEE USE ONLY			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment		20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)			
					U-233	U-235	Pu	Total
1	m3	19.1988	kg	3919.4919	NP	NP	2.9147E-05	2.9147E-05
	m3	678.0000	ton	4.3205			1 Container	
ACTIVITY								
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg) 7.1200E-01
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons) 7.8485E-04

2. MANIFEST NUMBER
9063-08-0017

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME
Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER
CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (t3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER					16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C							
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	15. RADIOLOGICAL DESCRIPTION WEIGHT % CHELATING AGENT (F > 0.1%) INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT								
Q00249423/CA2890012584	2	19.1988	7157.6881	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	Am-241 Am-243 H-3 K-40 Pu-238 [4.6700E-09 g] Pu-239 [2.7300E-05 g] Pu-240 [1.7200E-06 g] Pu-241 [1.1100E-07 g] Pu-242 [1.1700E-08 g] Th-232 [4.9200E-01 kg] U-Nat [2.2000E-01 kg] Subtotal Total SNM [2.9147E-05 g] Source [7.1200E-01 kg]	5.23000E-02 3.55000E-01 5.1430E-02 5.3650E+01 1.35000E+03 2.07000E-02 4.37000E-01 1.01000E-01 1.4652E-02 2.98000E+00 1.19000E-05 1.39000E+01 3.96000E+01 2.0202E+00 5.7350E+00 2.5734E+02 2.5734E+02 2.9147E-05 g 7.1200E-01 kg	7.5850E-03 1.3900E-03 1.4500E+00 5.2800E+00 8.1000E-05 6.3270E-02 3.9600E-04 4.3290E-01 1.7316E-06 5.4600E-02 1.5500E-01 6.9551E+00 6.9551E+00	2.0500E-04 1.3900E-03 1.4500E+00 5.2800E+00 8.1000E-05 1.7100E-03 3.9600E-04 1.1700E-02 4.6800E-08 5.4600E-02 1.5500E-01 6.9551E+00	AU			
		678.0000	7.8900	1.0000E-01	0.0000E+00	NP		678.0000											
Shipment Totals		19.1988	7157.6881									SNM [2.9147E-05 g] Source [7.1200E-01 kg]		2.5734E+02	6.9551E+00				
		678.0000	7.8900																

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S," and the media vendor and brand name must also be identified.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-08-0017
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865048 JJK			
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086								
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-08)			1 1M		16480	P	352 0008	F005 F001 F002
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-08-0015, Ship Doc No. L-143632. Container # Q00249424. □ Emergency Contact 925-423-4205, Contact Name: LLNL Emergency Dispatch <i>This is An Exclusive Use shipment</i>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name SCOTTA. Grahman beha/ FOE LLNL Signature <i>[Signature]</i> Month 12 Day 14 Year 10										
TRANSPORTER INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Wes Taylor Signature <i>[Signature]</i> Month 12 Day 14 Year 10 Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____									
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										

[illegible]

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0016
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

CONTACT NAME
LLNL EMERGENCY DISPATCH

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865051 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
Generator's Phone: 923-422-1523						Attn: Shipping						
6. Transporter 1 Company Name Visionary Solutions LLC								U.S. EPA ID Number NMR000013086				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029								U.S. EPA ID Number UTD982598898				
Facility's Phone: 435-884-0155												
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
						No.	Type					
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9083-08)				1	CM	16420	P	332		F001
		2.								D008	F002	F005
		3.										
	4.											
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-08-0016, Ship Doc # L-143627, Container # Q00249427, Bin # BKRU0256050 This is an exclusive use shipment												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL						Signature <i>Richard B Loden</i>		Month Day Year 12 15 10				
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	Transporter signature (for exports only): _____											
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials											
	Transporter 1 Printed/Typed Name <i>Wanda Taylor</i>						Signature <i>Wanda Taylor</i>		Month Day Year 12 15 10			
	Transporter 2 Printed/Typed Name						Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection											
	Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator)								U.S. EPA ID Number			
	Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator)								Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature		Month Day Year				

FORM 540						EnergySolutions, LLC															
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER																					
1. EMERGENCY TELEPHONE NUMBER 925-423-4205, Contact Name: LLNL Emergency Dispatch						5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory 7000 East Ave L-786 Livermore, CA 94550				SHIPPER I.D. NUMBER CA2890012584		7. FORM 540 AND 540A PAGE 1 OF 1 FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)				8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-08-0015					
ORGANIZATION Lawrence Livermore National Laboratory						Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-08-0015		☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029				CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE					
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO						3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST =====> 1		6. CARRIER -- Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, Tn 37830				EPA I.D. NUMBER NMR000013086		SIGNATURE -- Authorized consignee acknowledging waste receipt							
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====> ☒ YES ☐ NO						EPA MANIFEST NUMBER 005865048 JJK		CONTACT Dispatch		TELEPHONE (Include Area Code) 865-482-3896		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.									
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)						12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7, Fissile Excepted (ERG 162) (1 CM)						NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat		2.5734E+02 6.9551E+00		LSA-II		16480 LBS; 678 FT3		Q00249424	
FOR CONSIGNEE USE ONLY						Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment						20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.									

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)					9063-08-0015	
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	4173.5037	NP	NP	2.9147E-05 1 Container	2.9147E-05			3. PAGE 1 OF 1 PAGE(S)
	ft3	678.0000	ton	4.6005							4. SHIPPER NAME Lawrence Livermore National Laboratory
ACTIVITY										SOURCE (kg)	
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg)	7.1200E-01		
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons)	7.8485E-04		
										SHIPMENT ID NUMBER CA2890012584	

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

- In Item 13. Code 100=NONE REQUIRED.**
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete
(encapsulation)	99. Other. Describe
in item 13, or
additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-08-0015
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865048 JJK				
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086										
7. Transporter 2 Company Name		U.S. EPA ID Number										
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-08)				1	CM	16480	P	352		F005
										0008	F001	F002
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-08-0015, Ship Doc No. L-143632. Container # Q00249424. □ Emergency Contact 925-423-4205, Contact Name: LLNL Emergency Dispatch <i>This is an Exclusive Use shipment</i>												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Officer's Printed/Typed Name SCOTT A. GRAHAM on behalf of LLNL Signature <i>[Signature]</i> Month Day Year 12 14 10												
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Wendy Taylor Signature <i>[Signature]</i> Month Day Year 12 14 10 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____											
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____											
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____											
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month Day Year _____												

GFLU 021107

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC Lawrence Livermore National Laboratory 7000 East Ave L-706 Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-08-0014	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) 825-423-4205, Contact Name: LLNL Emergency Dispatch		Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-08-0014		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029 M11573		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE 12/28/10	
ORGANIZATION Lawrence Livermore National Laboratory		CONTACT Scott A. Graham		TELEPHONE NUMBER (Include Area Code) 925-423-1925		EPA I.D. NUMBER NMR000013006		SIGNATURE - Authorized consignee acknowledging waste receipt <i>David E. [Signature]</i>	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, TN 37830		SHIPPING DATE 12-15-10		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 81, or equivalent state regulations.	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number		EPA MANIFEST NUMBER 005865053 JTK		CONTACT Dispatch		TELEPHONE (Include Area Code) 865-482-3298		DATE 12-15-10	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES	
UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7, Fissile Excepted (ERG 162) (01 CM)		NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-235	
								TOTAL PACKAGE ACTIVITY MBq mCi 2.5734E+02 6.9551E+00	
								LSA/SCO CLASS LSA-II	
								16. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
								18700 LBS; 678 FT3	
								17. IDENTIFICATION NUMBER OF PACKAGE	
								Q00249429	
FOR CONSIGNEE USE ONLY									
20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material <u>is</u> (or <u>is not</u>) a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.									

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				
					U-233	U-235	Pu	Total	
1	m3	19.1988	kg	4872.0360	NP	NP	2.9147E-05	2.9147E-05	
	ft3	678.0000	ton	5.3705			1 Container		
ACTIVITY									
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	SOURCE (kg)	
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg) 7.1200E-01	
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons) 7.8485E-04	

2. MANIFEST NUMBER 9063-08-0014
3. PAGE 1 OF 1 PAGE(S)
4. SHIPPER NAME Lawrence Livermore National Laboratory
SHIPMENT ID NUMBER CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (H3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER					16. WASTE CLASSIFICATION AS-Class Stable AU-Class Unstable B-Class C-Class				
							PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION	15. RADIOLOGICAL DESCRIPTION					
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%		INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT			
													RADIONUCLIDES			
Q00249429/0110000015	2	19.1988	8482.1779	1.0000E-03	0.0000E+00	0.0000E+00	29-H	19.1988	100 100	oxide/NP	NP	Am-241	4.20000E-02	7.5850E-03	2.0500E-04	AU
		678.0000	9.3500	1.0000E-01	0.0000E+00	0.0000E+00		678.0000				Am-243	2.86000E-01	5.1430E-02	1.3900E-03	
												H-3	2.98000E+02	5.3650E+01	1.4500E+00	
												K-40	1.08000E+03	1.9536E+02	5.2800E+00	
												Pu-238 [4.6700E-09 g]	1.66000E-02	2.9970E-03	8.1000E-05	
												Pu-239 [2.7300E-05 g]	3.52000E-01	6.3270E-02	1.7100E-03	
												Pu-240 [1.7200E-06 g]	8.12000E-02	1.4652E-02	3.9600E-04	
												Pu-241 [1.1100E-07 g]	2.40000E+00	4.3290E-01	1.1700E-02	
												Pu-242 [1.1700E-08 g]	9.60000E-06	1.7316E-06	4.6800E-08	
												Th-232 [4.9200E-01 kg]	1.12000E+01	2.0202E+00	5.4600E-02	
												U-Nat [2.2000E-01 kg]	3.19000E+01	5.7350E+00	1.5500E-01	
												Subtotal		2.5734E+02	6.9551E+00	
												Total		2.5734E+02	6.9551E+00	
												SNM [2.9147E-05 g]				
												Source [7.1200E-01 kg]				
Shipment Totals		19.1988	8482.1779									SNM [2.9147E-05 g]				
		678.0000	9.3500									Source [7.1200E-01 kg]		2.5734E+02	6.9551E+00	

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S" and the media vendor and brand name must also be identified

- In Item 13. Code 100=NONE REQUIRED.
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-08-0014
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865055 JJK					
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550							
Generator's Phone: 925-422-1923 Attn: Shipping												
6. Transporter 1 Company Name Visionary Solutions LLC					U.S. EPA ID Number NMR000013086							
7. Transporter 2 Company Name					U.S. EPA ID Number							
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029					U.S. EPA ID Number UTD982598898							
Facility's Phone: 435-884-0155												
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
					No.	Type						
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-08)				1	CM	18700	P	332		F001
		2.								0008	F002	F005
		3.										
	4.											
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. Load # 9063-08-0014, Ship Doc No. L-143640. Container # Q00249429. Bin# GFLU001107. This is an Exclusive Use Shipment.												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Officer's Printed/Typed Name SCOTTA Graham on behalf of LLNL					Signature			Month Day Year 12 15 10				
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____												
17. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name Waco Taylor					Signature			Month Day Year 12 15 10				
Transporter 2 Printed/Typed Name					Signature			Month Day Year				
18. Discrepancy												
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection												
Manifest Reference Number:												
18b. Alternate Facility (or Generator) U.S. EPA ID Number												
Facility's Phone:												
18c. Signature of Alternate Facility (or Generator) Month Day Year												
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.		2.		3.		4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a												
Printed/Typed Name					Signature			Month Day Year				

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)					9063-08-0013			
			U-233	U-235	Pu	Total					
1	m3 19.1988	kg 4772.2456			2.9147E-05					3. PAGE 1 OF 1 PAGE(S)	
	m3 678.0000	ton 5.2605	NP	NP	1 Container		2.9147E-05				
ACTIVITY								SOURCE (kg)		4. SHIPPER NAME Lawrence Livermore National Laboratory	
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129						
MBq	2.5734E+02	5.3650E+01	NP	NP	NP	(kg)	7.1200E-01	SHIPMENT ID NUMBER CA2890012584			
mCi	6.9551E+00	1.4500E+00	NP	NP	NP	(tons)	7.8485E-04				

DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. SURFACE CONTAMINATION DESCRIPTION				WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C		
		VOLUME (m3) (t3)	WASTE AND CONTAINER WEIGHT (kg) (ton)	SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OF STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION				
							WASTE DESCRIPTOR (See Note 2 & Note 2A)							INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
					ALPHA	BETA-GAMMA								RADIONUCLIDES	pCi/gm		MBq	mCi
Q00249425/0110000015	2	19.1988	8083.0166	1.0000E-03	0.0000E+00	0.0000E+00	29-H		100 100	oxide/NP	NP	Am-241	4.29000E-02	7.5850E-03	2.0500E-04	AU		
		678.0000	8.9100	1.0000E-01	0.0000E+00	0.0000E+00		19.1988				Am-243	2.92000E-01	5.1430E-02	1.3900E-03			
								678.0000				H-3	3.04000E+02	5.3650E+01	1.4500E+00			
												K-40	1.11000E+03	1.9536E+02	5.2800E+00			
												Pu-238	[4.6700E-09 g]	1.70000E-02	2.9970E-03	8.1000E-05		
												Pu-239	[2.7300E-05 g]	3.59000E-01	6.3270E-02	1.7100E-03		
												Pu-240	[1.7200E-06 g]	8.29000E-02	1.4652E-02	3.9600E-04		
												Pu-241	[1.1100E-07 g]	2.45000E+00	4.3290E-01	1.1700E-02		
												Pu-242	[1.1700E-08 g]	9.80000E-06	1.7316E-06	4.6800E-08		
												Th-232	[4.9200E-01 kg]	1.14000E+01	2.0202E+00	5.4600E-02		
												U-Nat	[2.2000E-01 kg]	3.25000E+01	5.7350E+00	1.5500E-01		
												Subtotal		2.5734E+02	6.9551E+00			
												Total		2.5734E+02	6.9551E+00			
												SNM	[2.9147E-05 g]					
												Source	[7.1200E-01 kg]					
Shipment Totals		19.1988	8083.0166									SNM	[2.9147E-05 g]		2.5734E+02	6.9551E+00		
		678.0000	8.9100									Source	[7.1200E-01 kg]					

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S-" and the media vendor and brand name must also be identified.

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
or additional page.
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

- In Item 13. Code 100=NONE REQUIRED.
- Solidification**
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-08-0013
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

Contact Name:

LLNL Emergency Dispatch

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865057 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
Generator's Phone: 925-422-1925 Attn: Shipping											
6. Transporter 1 Company Name Visionary Solutions LLC					U.S. EPA ID Number NMR000013086						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029					U.S. EPA ID Number UTD982598898						
Facility's Phone: 435-884-0133											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-08)				10. Containers		11. Total Quantity 17820	12. Unit Wt./Vol. P	13. Waste Codes 332 F001 0008 F002 F005		
					No.	Type					
					1	CM					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9063-08-0013, Ship Doc No. L-143652. Container # Q00249425, Bin # BKRU 025844 □ This is an exclusive Use Shipment.											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Scott A. Graham on behalf of LLNL					Signature		Month 12			Day 15	Year 10
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Wendy Taylor					Signature		Month 12			Day 15	Year 10
Transporter 2 Printed/Typed Name					Signature		Month			Day	Year
18. Discrepancy											
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection											
Manifest Reference Number:											
18b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator) Month Day Year											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a											
Printed/Typed Name					Signature		Month			Day	Year

Bin Number: BKRU026203

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7900 East Avenue (L-784) Livermore, CA 94550		SHIPPER ID NUMBER CA289001284 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A PAGE 1 OF 1 FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-08-0012	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch		Utah Generator Site Access Permit No. 0110000018		SHIPMENT NUMBER 9043-08-0012		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029 M11568		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435) 884-0155 DATE 12/29/2010	
ORGANIZATION Lawrence Livermore National Laboratory		2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Victory Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA ID NUMBER M000000112080 SHIPPING DATE 12-15-10	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 005885052 JJX		EPA MANIFEST NUMBER 005885052 JJX		CONTACT SIGNATURE - Authorized carrier acknowledging waste receipt [Signature]		TELEPHONE (Include Area Code) 965-422-3796 DATE 12-15-10		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations. AUTHORIZED SIGNATURE [Signature] TITLE Shipping Coordinator DATE 12-15-10	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information) UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)		12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA		14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat	
16. TOTAL PACKAGE ACTIVITY MBq mCi 2.5776E+02 6.9681E+00		17. LSA/SCO CLASS NA		18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 16420 LBS; 878 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00249428			
FOR CONSIGNEE USE ONLY									
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment					20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or is not) a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 265.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.				

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-08-0012	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)						
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	4255.1503	NP	NP	2.9147E-05		2.9147E-05	3. PAGE 1 OF 1 PAGE(S)	
	ft3	678.0000	ton	4.6905			1 Container			4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE	
ACTIVITY					SOURCE (kg)						
	ALL NUCLIDES		TRITIUM								C-14
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg)	7.1200E-01	SHIPMENT ID NUMBER CA2890012584	
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons)	7.8485E-04		

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola	10. Gas Cylinder
B Intermodal	
C End-Dump	
D Roll-off	
E Seavan	

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
21. Incinerator Ash	30. Cation Ion-exchange Media	Concentrates
22. Soil	31. Anion Ion-exchange Media	39. Compactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	40. Noncompactible Trash
24. Oil	33. Contaminated Equipment	41. Animal Carcass
25. Aqueous Liquid	34. Organic Liquid (except oil)	42. Biological Material (except
26. Filter Media	35. Glassware or Labware	animal carcass)
27. Mechanical Filter	36. Sealed Source/Device	43. Activated Material
28. EPA or State	37. Paint or Plating	59. Other. Describe in item 11,
Hazardous		or additional page

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered	
H Solid	
I Combustible	
J Non-combustible	
K Air Filtration Filters	
L Asbestos	

FORM 541 (03-06)

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
	(encapsulation) in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0012
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865052 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-785 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
6. Transporter 1 Company Name Visionary Solutions LLC			U.S. EPA ID Number NMR000013086				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cltve UT 84029 Facility's Phone: 435-884-0155			U.S. EPA ID Number UTD982598898				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
			No.	Type			
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-08)		1	CM	16420	P	352 0008 Foo1 Foo2 Foo5
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking purposes only. See NRC Form 540 for DOT shipping paper. EXCLUSIVE USE SHIPMENT Load # 9063-08-0012, Ship Doc # L-143653, Container # Q00249426, Bin # BKRU0262030							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL			Signature <i>Richard B Loden</i>			Month Day Year 12/15/10	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Waco Taylor</i>			Signature <i>Waco Taylor</i>			Month Day Year 12/15/10	
Transporter 2 Printed/Typed Name			Signature			Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name			Signature			Month Day Year	

Bin# BKRU025651

FORM 540		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY		SHIPPER I.D. NUMBER		7. FORM 540 AND 540A		8. MANIFEST NUMBER	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		CA2890012584		PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		(Use this number on all continuation pages) 9063-08-0011	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-08-0011		☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		CONTACT EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029	
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		EPA I.D. NUMBER NMR000013086		SIGNATURE -- Authorized consignee acknowledging waste receipt	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER -- Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		SHIPPING DATE 12-14-10		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.			
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====>		☒ YES ☐ NO		EPA MANIFEST NUMBER 005865046 JJK		CONTACT SIGNATURE -- Authorized carrier acknowledging waste receipt		TELEPHONE (Include Area Code) 865-482-3896		DATE 12-14-10	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES	
UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)				NA		NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241 Pu-242 Th-232 U-Nat	
										16. TOTAL PACKAGE ACTIVITY MBq mCi	
										2.5734E+02 6.9551E+00	
										17. LSA/SCO CLASS	
										LSA-II	
										18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
										16980 LBS; 678 FT3	
										19. IDENTIFICATION NUMBER OF PACKAGE	
										Q00249428	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS							
Record Waste Description Inadequate				A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.							
Contamination or Leakage Detected				B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC							
Unexpected Exposure Rates Detected				C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.							
Labels, Markings, etc. Inadequate				D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.							
Container Integrity Inadequate											
Other											
No Violations Detected on this Shipment											

<div>FORM 541</div> <div>UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST</div> <div>CONTAINER AND WASTE DESCRIPTION</div> <div>Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste</div>		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER											
		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				9063-08-0011														
					U-233	U-235	Pu	Total															
		1	m3	19.1988	kg	4336.7969	NP	NP	2.9147E-05	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)												
			ft3	678.0000	ton	4.7805					4. SHIPPER NAME												
		ALL NUCLIDES		TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)	Lawrence Livermore National Laboratory for the US DOE														
MBq		2.5734E+02		5.3650E+01	NP	NP	NP	(kg)	SHIPMENT ID NUMBER														
mCi		6.9551E+00		1.4500E+00	NP	NP	NP	(tons)	CA2890012584														
DISPOSAL CONTAINER DESCRIPTION												WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER											
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C							
					ALPHA	BETA-GAMMA	WASTE DESCRIPTOR (See Note 2 & Note 2A)	APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT											
Q00249428/CA2890012584	2	19.1988	7701.9990	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				AU							
		678.0000	8.4900	1.0000E-01	0.0000E+00	NP						Am-241	pCi/gm	MBq	mCi								
								678.0000				Am-243	4.72000E-02	7.5850E-03	2.0500E-04								
												H-3	3.21000E-01	5.1430E-02	1.3900E-03								
												K-40	3.35000E+02	5.3650E+01	1.4500E+00								
												Pu-238	1.22000E+03	1.9536E+02	5.2800E+00								
												Pu-238	1.87000E-02	2.9970E-03	8.1000E-05								
												Pu-239	[4.6700E-09 g]	3.95000E-01	6.3270E-02	1.7100E-03							
												Pu-240	[2.7300E-05 g]	9.12000E-02	1.4652E-02	3.9600E-04							
												Pu-241	[1.7200E-06 g]	2.69000E+00	4.3290E-01	1.1700E-02							
												Pu-242	[1.1100E-07 g]	1.08000E-05	1.7316E-06	4.6800E-08							
												Th-232	[1.1700E-08 g]	1.26000E+01	2.0202E+00	5.4600E-02							
												U-Nat	[4.9200E-01 kg]	3.58000E+01	5.7350E+00	1.5500E-01							
												Subtotal	[2.2000E-01 kg]	2.5734E+02	6.9551E+00								
												Total		2.5734E+02	6.9551E+00								
												SNM	[2.9147E-05 g]										
												Source	[7.1200E-01 kg]										
Shipment Totals		19.1988	7701.9990									SNM	[2.9147E-05 g]		2.5734E+02	6.9551E+00							
		678.0000	8.4900									Source	[7.1200E-01 kg]										

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over- packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In item 13. Code 100=NONE REQUIRED.

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0011
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865046 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1923 Attn: Shipping			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC			U.S. EPA ID Number NMR000013086					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Cltve UT 84029 Facility's Phone: 435-884-0155			U.S. EPA ID Number UTD982598898					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 [ERG 162] (9083-08)		1	CM	16980	P	332	Foot
							0008	Foot
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-08-0011, Ship Doc # L-143815, Container # Q00249428 □ This is an exclusive use shipment. Bin BKR4025651								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL			Signature <i>Richard B Loden</i>			Month Day Year 12 14 10		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <i>Ward Taylor</i>			Signature <i>Ward Taylor</i>			Month Day Year 12 14 10		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name			Signature			Month Day Year		

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550				SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION PAGE 1 OF 1 PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-08-0010															
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-08-0010		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE																	
ORGANIZATION Lawrence Livermore National Laboratory				6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086 SHIPPING DATE 12-13-10 TELEPHONE (Include Area Code) 865-482-3896 DATE 12-13-10		SIGNATURE - Authorized consignee acknowledging waste receipt <i>Richard B. Loden</i>		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.																	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		CONTACT Rich Loden		SIGNATURE - Authorized carrier acknowledging waste receipt <i>435</i>		AUTHORIZED SIGNATURE <i>Richard B. Loden</i>		TITLE SHIPPING COORDINATOR		DATE 12-13-10															
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number ===== ☒ YES ☐ NO				EPA MANIFEST NUMBER 005865041 JJK				11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES				16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)				NA				NA		Solid Oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241				2.5734E+02 6.9551E+00		NA		22340 LBS; 678 FT3		Q00249430					

FOR CONSIGNEE USE ONLY _____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material _____ is (or) _____ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.			
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FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 6795.2677	NP	NP	2.9147E-05	2.9147E-05
	m3 678.0000	ton 7.4905			1 Container	
ACTIVITY			SOURCE (kg)			
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	
MBq	2.5734E+02	5.3650E+01	NP	NP	NP	(kg) 7.1200E-01
mCi	6.9551E+00	1.4500E+00	NP	NP	NP	(tons) 7.8485E-04

2. MANIFEST NUMBER

9063-08-0010

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION							WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)		12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
					ALPHA	BETA-GAMMA	RADIONUCLIDES										
							pCi/gm	MBq					mCi				
Q00249430/CA2890012584	2	19.1988	10133.2542	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100	Oxide/NP	NP	Am-241	3.01000E-02	7.5850E-03	2.0500E-04	AU	
		678.0000	11.1700	1.0000E-01	0.0000E+00	NP		678.0000	100			Am-243	2.05000E-01	5.1430E-02	1.3900E-03		
													H-3	2.14000E+02	5.3650E+01	1.4500E+00	
													K-40	7.78000E+02	1.9536E+02	5.2800E+00	
													Pu-238	[4.6700E-09 g]	1.19000E-02	2.9970E-03	8.1000E-05
													Pu-239	[2.7300E-05 g]	2.52000E-01	6.3270E-02	1.7100E-03
													Pu-240	[1.7200E-06 g]	5.82000E-02	1.4652E-02	3.9600E-04
													Pu-241	[1.1100E-07 g]	1.72000E+00	4.3290E-01	1.1700E-02
													Pu-242	[1.1700E-08 g]	6.88000E-06	1.7316E-06	4.6800E-08
													Th-232	[4.9200E-01 kg]	8.03000E+00	2.0202E+00	5.4600E-02
													U-Nat	[2.2000E-01 kg]	2.29000E+01	5.7350E+00	1.5500E-01
													Subtotal		2.5734E+02	6.9551E+00	
													Total		2.5734E+02	6.9551E+00	
													SNM	[2.9147E-05 g]			
													Source	[7.1200E-01 kg]			
Shipment Totals		19.1988	10133.2542										SNM	[2.9147E-05 g]		2.5734E+02	6.9551E+00
		678.0000	11.1700										Source	[7.1200E-01 kg]			

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seaven

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compressible Trash

40. Noncompressible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in Item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note 3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required

FORM 541 (03-08)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0010
EnergySolutions, LLC

<u>Isotope</u>	<u>Total Activity</u> <u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865041 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1923 Attn: Shipping							
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029				U.S. EPA ID Number UTD982598898			
Facility's Phone: 435-884-0155							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9083-08)	1	CM	22340	P	332 D008 F001 F002 F005	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ Load # 9083-08-0010, Ship Doc # L-143586, Container # Q00249430. □ This is an exclusive use shipment.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name RICHARD B LODEN ON BEHALF OF LLNL				Signature <i>Richard B Loden</i>	Month 12	Day 13	
				Year 10			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>[Signature]</i>				Signature <i>Warr Taylor</i>	Month 12	Day 13	
					Year 10		
Transporter 2 Printed/Typed Name				Signature	Month	Day	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature	Month	Day	
						Year	

Bin Number: GFLU000178

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

SPECIAL NUCLEAR MATERIAL (ORAMS)

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)			
					U-233	U-235	Pu	Total
1	m3	19.1988	kg	4091.8570	NP	NP	2.9147E-05	2.9147E-05
	m3	678.0000	ton	4.5105			1 Container	
ACTIVITY								SOURCE (kg)
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg) 7.1200E-01
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons) 7.8485E-04

9063-08-0009

3. PAGE 1 OF 1 PAGE(S)

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compatible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompatible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dowstoring
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In Item 13. Code 100=NONE REQUIRED.	
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0009
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

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

CONTACT NAME
LLNL EMERGENCY DISPATCH

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865039 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
1.	UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (fissile excepted) [ERG 162] (9083-08)	1	CM	17100	P	352 D008 F002 F005	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. ☐ This is an exclusive use shipment. ☐ Load # 9083-08-0009, Ship Doc # L-143583, Container # Q00249433.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name SCOTT A. GRAHAM on behalf LLNL				Signature	Month 12	Day 13	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Walter Taylor				Signature	Month 12	Day 15	
Transporter 2 Printed/Typed Name				Signature	Month	Day	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature	Month	Day	

Bin Number: GFLU000262

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☒ YES
☐ NO

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====>

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

EPA MANIFEST NUMBER
005865038 JJK

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE
(Specify) G

Utah Generator Site Access Permit No.
0110000015

SHIPMENT NUMBER
9063-08-0008

CONTACT
Rich Loden

6. CARRIER -- Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

EPA I.D. NUMBER
NMR000013086

SHIPPING DATE
12/13/10

TELEPHONE
(Include Area Code)
865-482-3896

DATE
12-13-10

SIGNATURE -
Authorized carrier acknowledging waste receipt

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-08-0008

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Treatment Facility)
Interstate 80, Exit 49
Clive, UT 84029

SIGNATURE - Authorized consignee acknowledging waste receipt

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

AUTHORIZED SIGNATURE
[Signature]

TITLE
Shipping Coordinator

DATE
12/13/10

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL
"RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

Waste, UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)	NA	NA	Solid Oxide	Am-241	Am-243	H-3	K-40	2.5734E+02	6.9551E+00	LSA-II	22440 LBS; 678 FT3	Q00249432
				Pu-238	Pu-239	Pu-240	Pu-241					
				Pu-242	Th-232	U-Nat						

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-08-0008		
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	5552.4246	NP	NP	2.9147E-05 1 Container	2.9147E-05	3. PAGE 1 OF 1 PAGE(S)		
	ft3	678.0000	ton	6.1205					4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE		
ACTIVITY								SOURCE (kg)			
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	2.5734E+02		5.3650E+01		NP	NP	NP	(kg)	7.1200E-01		
mCi	6.9551E+00		1.4500E+00		NP	NP	NP	(tons)	7.8485E-04		
										SHIPMENT ID NUMBER CA2890012584	

DISPOSAL CONTAINER DESCRIPTION							WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION		15. RADIOLOGICAL DESCRIPTION					
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
												RADIONUCLIDES					
													pCi/gm	MBq	mCi		
Q00249432/CA2890012584	2	19.1988	10178.6135	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100	Oxide/NP	NP	Am-241	3.17000E-02	7.5850E-03	2.0500E-04	AU	
		678.0000	11.2200	1.0000E-01	0.0000E+00	NP		678.0000					Am-243	2.16000E-01	5.1430E-02		1.3900E-03
												H-3	2.25000E+02	5.3650E+01	1.4500E+00		
												K-40	8.18000E+02	1.9536E+02	5.2800E+00		
												Pu-238	[4.6700E-09 g]	1.25000E-02	2.9970E-03	8.1000E-05	
												Pu-239	[2.7300E-05 g]	2.65000E-01	6.3270E-02	1.7100E-03	
												Pu-240	[1.7200E-06 g]	6.12000E-02	1.4652E-02	3.9600E-04	
												Pu-241	[1.1100E-07 g]	1.81000E+00	4.3290E-01	1.1700E-02	
												Pu-242	[1.1700E-08 g]	7.24000E-06	1.7316E-06	4.6800E-08	
												Th-232	[4.9200E-01 kg]	8.45000E+00	2.0202E+00	5.4600E-02	
												U-Nat	[2.2000E-01 kg]	2.40000E+01	5.7350E+00	1.5500E-01	
												Subtotal			2.5734E+02	6.9551E+00	
												Total			2.5734E+02	6.9551E+00	
												SNM	[2.9147E-05 g]				
												Source	[7.1200E-01 kg]				
Shipment Totals		19.1988	10178.6135									SNM	[2.9147E-05 g]		2.5734E+02	6.9551E+00	
		678.0000	11.2200									Source	[7.1200E-01 kg]				

Note 1: Container Description Codes. For containers/

Note 1A: Bulk Packaging Description Codes

1. Wooden Box or Crate
2. Metal Box
3. Plastic Drum or Pail
4. Metal Drum or Pail
5. Metal Tank or Liner
6. Concrete Tank or Liner
7. Polyethylene Tank or Liner
8. Fiberglass Tank or Liner
9. Demineralizer
10. Gas Cylinder
11. Bulk, Unpackaged Waste
12. Unpackaged Components
13. High Integrity Container
19. Other. Describe in Item 6, or additional page

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0008
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865038 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-10) 08 <i>162</i>		1		CM	22440	P	352 0008	F001 F002 F005
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. □ This is an exclusive use shipment. □ Load # 9063-08-0008, Ship Doc # L-143584, Container # Q00249432.									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name SOTTA Graham on behalf of LLNL				Signature <i>[Signature]</i>		Month Day Year 12 13 10			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Waldo Taylor				Signature <i>[Signature]</i>		Month Day Year 12 13 10			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
18. Discrepancy									
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name				Signature		Month Day Year			

Bin # GFL0001143

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☒ YES
☐ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☒ YES
☐ NO

5. EPA MANIFEST NUMBER
005865029 JJK

6. ORGANIZATION
Lawrence Livermore National Laboratory

5. SHIPPER -- NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

6. CARRIER -- Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

7. SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR
☒ GENERATOR TYPE (Specify) G

8. SHIPMENT NUMBER
9063-08-0007

9. CONTACT
Rich Loden

10. EPA I.D. NUMBER
NMR000013086

11. SHIPPING DATE
12/9/10

12. TELEPHONE
(Include Area Code)
865-482-3896

13. DATE
12-9-10

14. SIGNATURE -- Authorized carrier acknowledging waste receipt

15. SIGNATURE -- Authorized consignee acknowledging waste receipt

16. TITLE
Shipping Coordinator

17. DATE
12/9/10

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-08-0007

9. CONTACT
Transportation Compliance
TELEPHONE
(Include Area Code)
(435)884-0155

10. DATE

11. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL "RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

UN3321, Waste Radioactive Material Low Specific Activity (LSA-II), 7, (ERG Nr 162), Fissile Excepted (1 CM)

NA

NA

Solid Oxide

Am-241 Am-243 H-3 K-40
Pu-238 Pu-239 Pu-240 Pu-241
Pu-242 Th-232 U-Nat

2.5734E+02 6.9551E+00

LSA-II

15740 LBS;
678 FT3

Q00249422

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS

A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.

B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC

C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.

D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)			
			U-233	U-235	Pu	Total
1	m3 19.1988	kg 3946.7075	NP	NP	2.9147E-05 1 Container	2.9147E-05
	ft3 678.0000	ton 4.3505				
ACTIVITY						
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	SOURCE (kg)
MBq	2.5734E+02	5.3650E+01	NP	NP	NP	(kg) 7.1200E-01
mCi	6.9551E+00	1.4500E+00	NP	NP	NP	(tons) 7.8485E-04

2. MANIFEST NUMBER

9063-08-0007

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER							16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C		
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
Q00249422/CA2890012584	2	19.1988	7139.5444	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	RADIONUCLIDES				AU
		678.0000	7.8700	1.0000E-01	0.0000E+00	NP						Am-241	5.19000E-02	7.5850E-03	2.0500E-04	
								678.0000				Am-243	3.53000E-01	5.1430E-02	1.3900E-03	
												H-3	3.68000E+02	5.3650E+01	1.4500E+00	
												K-40	1.34000E+03	1.9536E+02	5.2800E+00	
												Pu-238	4.6700E-09 g	2.05000E-02	2.9970E-03	8.1000E-05
												Pu-239	2.7300E-05 g	4.34000E-01	6.3270E-02	1.7100E-03
												Pu-240	1.7200E-06 g	1.00000E-01	1.4652E-02	3.9600E-04
												Pu-241	1.1100E-07 g	2.96000E+00	4.3290E-01	1.1700E-02
												Pu-242	1.1700E-08 g	1.18000E-05	1.7316E-06	4.6800E-08
												Th-232	4.9200E-01 kg	1.38000E+01	2.0202E+00	5.4600E-02
												U-Nat	2.2000E-01 kg	3.93000E+01	5.7350E+00	1.5500E-01
												Subtotal			2.5734E+02	6.9551E+00
												Total			2.5734E+02	6.9551E+00
												SNM	2.9147E-05 g			
												Source	7.1200E-01 kg			
Shipment Totals		19.1988	7139.5444									SNM	2.9147E-05 g		2.5734E+02	6.9551E+00
		678.0000	7.8700									Source	7.1200E-01 kg			

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

Note 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-08-0007
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	7.5850E-03	2.0500E-04
Am-243	5.1430E-02	1.3900E-03
H-3	5.3650E+01	1.4500E+00
K-40	1.9536E+02	5.2800E+00
Pu-238	2.9970E-03	8.1000E-05
Pu-239	6.3270E-02	1.7100E-03
Pu-240	1.4652E-02	3.9600E-04
Pu-241	4.3290E-01	1.1700E-02
Pu-242	1.7316E-06	4.6800E-08
Th-232	2.0202E+00	5.4600E-02
U-Nat	5.7350E+00	1.5500E-01

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

Contact Name

LLNL EMERGENCY DISPATCH

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865029 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name Visionary Solutions LLC				U.S. EPA ID Number NMR000013086			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155				U.S. EPA ID Number UTD982598898			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (9063-10 08) RAA	1	CM	15740	P	352 F001 F002 F005
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for CA EPA tracking only. See NRC Form 540 for DOT shipping paper. ☐ This is an exclusive use shipment. ☐ Load # 9063-08-0007, Ship Doc No L-143437 Bin# GFLU001143							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name SCOTT A. GRAHAM				Signature		Month Day Year 12 09 10	
INTL	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Wade Taylor				Signature		Month Day Year 12 09 10
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature		Month Day Year
	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-788) Livermore, CA 94550		SHIPPER ID NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 PAGE(S) 2 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 8063-08-0005							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (926) 423-4205 Registrant Name: LLNL Emergency Dispatch				6. CARRIER - Name and Address Visionary Solutions 111 Union Valley Road Suite B Oak Ridge, TN 37830		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Treatment Facility) Interstate 80, Exit 49 Clive, UT 84029 <i>M11590</i>		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0156		DATE 1-5-11									
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 3		4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? ☒ YES ☐ NO If "Yes," provide Manifest Number: 005845023JJK		10. CERTIFICATION This is to certify that the herein-shipped materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.		SIGNATURE - Authorized consignee acknowledging waste receipt <i>[Signature]</i>									
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LS/ASCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (01 DM)				NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		8.1949E-01 2.2148E-02		NA		163 LBS; 8 FT3		Q00248127	
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (01 DM)				NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		1.3601E+00 3.6760E-02		NA		230 LBS; 8 FT3		Q00248134	
NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III (ERG 171) (01 DM)				NA		NA		solid oxide		Am-241 Am-243 H-3 K-40 Pu-238 Pu-239 Pu-240 Pu-241		5.1223E-01 1.3844E-02		NA		251 LBS; 8 FT3		Q00248928	
FOR CONSIGNEE USE ONLY				Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other ☒ No Violations Detected on this Shipment				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents and warrants that Waste Material is (or is not) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.											

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and
Disposal of Radioactive Waste

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME	NET WASTE WEIGHT	1. MANIFEST TOTALS				2. MANIFEST NUMBER 9063-08-0005	
				SPECIAL NUCLEAR MATERIAL (grams)					
				U-233	U-235	Pu	Total	3. PAGE 1 OF 2 PAGE(S)	
3		m3 0.5946	kg 209.1061	NP	NP	4.3138E-07	4.3138E-07		
n3 21.0000		ton 0.2305				3 Containers			
		ACTIVITY			SOURCE			SHIPMENT ID NUMBER CA2890012584	
		ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	(kg)		
MBq		2.6918E+00	7.9587E-01	NP	NP	NP	(kg)	1.0074E-02	
mCi		7.2752E-02	2.1510E-02	NP	NP	NP	(tons)	1.1105E-05	

DISPOSAL CONTAINER DESCRIPTION						WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFI- CATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION				12. CHEMICAL DESCRIPTION		13. RADIOLOGICAL DESCRIPTION				
					ALPHA	BETA- GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	15. WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
												RADIONUCLIDES					pCi/gm
Q00248127/0110000015	4	0.2265	73.9356	3.0000E-04	NP	NP	29.28-H	0.1982	100 100	oxide/NP	NP	Am-241	1.41000E-02	2.4161E-05	6.5300E-07	AU	
		8.0000	0.0815	3.0000E-02	NP	NP		7.0000				Am-243	9.60000E-02	1.6428E-04	4.4400E-06		
												H-3	1.00000E+02	1.7131E-01	4.6300E-03		
												K-40	3.64000E+02	6.2160E-01	1.6800E-02		
												Pu-238	[1.4900E-11 g]	5.58000E-03	9.5460E-06	2.5800E-07	
												Pu-239	[8.7000E-08 g]	1.18000E-01	2.0202E-04	5.4600E-06	
												Pu-240	[5.4900E-09 g]	2.73000E-02	4.6620E-05	1.2600E-06	
												Pu-241	[3.5500E-10 g]	8.05000E-01	1.3764E-03	3.7200E-05	
												Pu-242	[3.7200E-11 g]	3.22000E-06	5.5130E-09	1.4900E-10	
												Th-232	[1.5700E-03 kg]	6.4380E-03	1.7400E-04		
												U-Nat	[7.0200E-04 kg]	1.07000E+01	1.8315E-02	4.9500E-04	
												Subtotal		8.1949E-01	2.2148E-02		
												Total		8.1949E-01	2.2148E-02		
												SNM	[9.2897E-08 g]				
Q00248134/0110000015	4	0.2265	104.3263	2.0000E-04	NP	NP	29.28-H	0.1982	100 100	oxide/NP	NP	Am-241	1.41000E-02	3.9960E-05	1.0800E-06	AU	
		8.0000	0.1150	2.0000E-02	NP	NP		7.0000				Am-243	9.60000E-02	2.7232E-04	7.3600E-06		
												H-3	1.00000E+02	2.8379E-01	7.6700E-03		
												K-40	3.64000E+02	1.0323E+00	2.7900E-02		
												Pu-238	[2.4700E-11 g]	5.58000E-03	1.5836E-05	4.2800E-07	
												Pu-239	[1.4400E-07 g]	1.18000E-01	3.3485E-04	9.0500E-06	
												Pu-240	[9.1000E-09 g]	2.73000E-02	7.7330E-05	2.0900E-06	
												Pu-241	[5.8800E-10 g]	8.05000E-01	2.2829E-03	6.1700E-05	
												Pu-242	[6.1700E-11 g]	3.22000E-06	9.1390E-09	2.4700E-10	

Note 1: Container Description Codes. For containers/
waste requiring disposal in approved structural over-
packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other Describe in Item 6,
or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

A. Gondola
B. Intermodal
C. End-Dump
D. Roll-off
E. Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other Describe in Item 11,
or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

G. Dewatered
H. Solid
I. Combustible
J. Non-combustible
K. Air Filtration Filters
L. Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to
three which predominate by volume.) For media meeting disposal site
structural stability requirements, the numerical code must be followed
by "-S." and the media vendor and brand name must also be identified

In Item 13, Code 100=NONE REQUIRED.	
Solidification	94. Vinyl Ester Styrene
90. Cement	99. Other Describe
91. Concrete	in item 13, or
(encapsulation)	additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required

FORM 541A (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-08-0005
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
Am-241	1.1222E-04	3.0330E-06
Am-243	7.6368E-04	2.0640E-05
H-3	7.9587E-01	2.1510E-02
K-40	1.7849E+00	4.8240E-02
Pu-238	4.4400E-05	1.2000E-06
Pu-239	9.4017E-04	2.5410E-05
Pu-240	2.1682E-04	5.8600E-06
Pu-241	6.4010E-03	1.7300E-04
Pu-242	2.5641E-08	6.9300E-10
Th-232	2.9896E-02	8.0800E-04
U-Nat	7.2705E-02	1.9650E-03

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865023 JJK				
		5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory For The US DOE 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name Visionary Solutions LLC		U.S. EPA ID Number NMR000013086									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address EnergySolutions LLC Interstate-80, Exit 49 Clive UT 84029 Facility's Phone: 435-884-0155		U.S. EPA ID Number UTD982598898									
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
					No.	Type					
		1. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-08)			1	DM	163	P	161 F001	F002 D008	
		2. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-08)			1	DM	251	P	352 F001	F002 D008	
		3. NA3077, Hazardous waste, solid, n.o.s. (F001, F002), 9, III [ERG 171] (9083-08)			1	DM	230	P	352 F001	F002 D008	
	4.										
14. Special Handling Instructions and Additional Information Line 1 Load #9083-08-0005, Ship Doc No. L-143234, Container # Q00248127, Q00248134 (Line 3) Q00248928 (Line 2) - Registrant Name: LLNL Emergency Dispatch. (Line 2) -											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Kimberly A. Fugmann on behalf of LLNL					Signature			Month Day Year 11 4 11			
INTL	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Michael Hunter				Signature			Month Day Year 11 4 11			
	Transporter 2 Printed/Typed Name				Signature			Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number				
	Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)								Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature			Month Day Year			

114

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) 925-423-4205, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory 7000 East Ave L-786 Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		Utah Generator Site Access Permit No. 0110000015 SHIPMENT NUMBER 9063-06-0035	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, TN 37830	
4. DOES EPA REGULATED WASTE REQUIRE A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number _____ ☐ YES ☒ NO		CONTACT Scott A. Graham DISPATCH Dispatch	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		EPA ID NUMBER NMR000013068 SHIPPING DATE 12-21-10 TELEPHONE (Include Area Code) 925-423-1825 DATE 12-21-2010	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
Non regulated waste, solid (demolition debris) (01 CM)		NA	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
NA		solid oxide	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi	
H-3 K-40 Tl-232 U-235		9.6248E+01 2.6013E+00	
17. LSASCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
NA		13040 LBS; 678 FT3	
19. IDENTIFICATION NUMBER OF PACKAGE		20. TERMS AND CONDITIONS	
Q00249442		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				
			U-233	U-235	Pu	Total	
1	m3 19.1988	kg 2477.0681	NP	NP	NP	NP	
	ft3 678.0000	ton 2.7305					
ACTIVITY						SOURCE (kg)	
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129		
MBq	9.6248E+01	6.6970E+01	NP	NP	NP	(kg)	4.4560E-01
mCi	2.6013E+00	1.8100E+00	NP	NP	NP	(tons)	4.9119E-04

2. MANIFEST NUMBER

9063-06-0035

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION

5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)	
					ALPHA	BETA-GAMMA
Q00249442/0110000015	2	19.1988	5914.8449	1.0000E-03	0.0000E+00	NP
		678.0000	6.5200	1.0000E-01	0.0000E+00	NP
Shipment Totals		19.1988	5914.8449			
		678.0000	6.5200			

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

PHYSICAL DESCRIPTION			CHEMICAL DESCRIPTION	WEIGHT % CHELATING AGENT IF > 0.1%	RADIOLOGICAL DESCRIPTION				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	CHEMICAL FORM/ CHELATING AGENT		INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				
					RADIONUCLIDES	pCi/gm	MBq	mCi	
29-HI	19.1988	100 100	oxide/NP	NP	H-3	7.32000E+02	6.6970E+01	1.8100E+00	AU
	K-40				2.81000E+02	2.5789E+01	6.9700E-01		
	678.0000				Th-232 [3.7000E-01 kg]	1.66000E+01	1.5170E+00	4.1000E-02	
					U-Nat [7.5600E-02 kg]	2.15000E+01	1.9721E+00	5.3300E-02	
					Subtotal		9.6248E+01	2.6013E+00	
					Total		9.6248E+01	2.6013E+00	
					Source [4.4560E-01 kg]				

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

Note 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-06-0035
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

Bin Number: COLO000115

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☒ YES
☐ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☒ YES
☐ NO

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Avenue (L-786)
Livermore, CA 94550

5. SHIPPER - NAME AND FACILITY
Utah Generator Site Access Permit No.
0110000015

SHIPMENT NUMBER
9063-06-0034

CONTACT
Rich Loden

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

CONTACT

SIGNATURE - Authorized carrier acknowledging waste receipt

SHIPPER I.D. NUMBER
CA2890012584

☐ COLLECTOR

☐ PROCESSOR

☒ GENERATOR TYPE
(Specify) G

TELEPHONE NUMBER
(Include Area Code)
(925) 422-1925

EPA I.D. NUMBER
NMR000013086

SHIPPING DATE
12/16/10

TELEPHONE
(Include Area Code)
865-482-3896

DATE
12-16-10

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION

PAGE 1 OF 1
1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-06-0034

CONTACT
Transportation Compliance
TELEPHONE
(Include Area Code)
(435)884-0155

DATE

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

SIGNATURE - Authorized consignee acknowledging waste receipt

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

AUTHORIZED SIGNATURE

TITLE
Shipping Coordinator

DATE
12/16/10

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL "RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

Non-Regulated Waste Solid (demolition debris), (1 CM)

NA

NA

Solid Oxide

H-3 K-40 Th-232 U-Nat

9.6248E+01 2.6013E+00

NA

41180 LBS;
678 FT3

Q00249400

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS

A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.

B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC

C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.

D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

FORM 541

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE		SPECIAL NUCLEAR MATERIAL (grams)			
	VOLUME	WEIGHT	U-233	U-235	Pu	Total
1	m3 19.1988	kg 14896.4280	NP	NP	NP	NP
	ft3 678.0000	ton 16.4205				
ACTIVITY			SOURCE (kg)			
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129	
MBq	9.6248E+01	6.6970E+01	NP	NP	NP	(kg) 4.4560E-01
mCi	2.6013E+00	1.8100E+00	NP	NP	NP	(tons) 4.9119E-04

2. MANIFEST NUMBER

9063-06-0034

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME

Lawrence Livermore National Laboratory for the US DOE

SHIPMENT ID NUMBER

CA2890012584

DISPOSAL CONTAINER DESCRIPTION							WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER										16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (ft3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL DESCRIPTION	WEIGHT % CHELATING AGENT IF > 0.1%	15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm	MBq	mCi	
Q00249400/CA2890012584	2	19.1988	18678.9350	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100 100	Oxide/NP	NP	H-3	1.22000E+02	6.6970E+01	1.8100E+00	AU	
		678.0000	20.5900	1.0000E-01	0.0000E+00	NP		K-40				4.68000E+01	2.5789E+01	6.9700E-01			
								678.0000				Th-232 [3.7000E-01 kg]	2.75000E+00	1.5170E+00	4.1000E-02		
												U-Nat [7.5600E-02 kg]	3.58000E+00	1.9721E+00	5.3300E-02		
												Subtotal		9.6248E+01	2.6013E+00		
												Total		9.6248E+01	2.6013E+00		
Shipment Totals		19.1988	18678.9350									Source [4.4560E-01 kg]		9.6248E+01	2.6013E+00		
		678.0000	20.5900														

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate

2. Metal Box

3. Plastic Drum or Pail

4. Metal Drum or Pail

5. Metal Tank or Liner

6. Concrete Tank or Liner

7. Polyethylene Tank or Liner

8. Fiberglass Tank or Liner

9. Demineralizer

10. Gas Cylinder

11. Bulk, Unpackaged Waste

12. Unpackaged Components

13. High Integrity Container

19. Other. Describe in Item 6, or additional page

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola

B Intermodal

C End-Dump

D Roll-off

E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal

21. Incinerator Ash

22. Soil

23. Gas

24. Oil

25. Aqueous Liquid

26. Filter Media

27. Mechanical Filter

28. EPA or State Hazardous

29. Demolition Rubble

30. Cation Ion-exchange Media

31. Anion Ion-exchange Media

32. Mixed Bed Ion-exchange Media

33. Contaminated Equipment

34. Organic Liquid (except oil)

35. Glassware or Labware

36. Sealed Source/Device

37. Paint or Plating

38. Evaporator Bottoms/Sludges/ Concentrates

39. Compactible Trash

40. Noncompactible Trash

41. Animal Carcass

42. Biological Material (except animal carcass)

43. Activated Material

59. Other. Describe in item 11, or additional page

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered

H Solid

I Combustible

J Non-combustible

K Air Filtration Filters

L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement

91. Concrete (encapsulation)

92. Bitumen

93. Vinyl Chloride

94. Vinyl Ester Styrene

99. Other. Describe in item 13, or additional page

100. None Required.

FORM 541 (03-06)

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0034
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

FORM 540		EnergySolutions, LLC		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 8063-06-0033					
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000915		SHIPMENT NUMBER 9063-06-0033		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		SIGNATURE - Authorized consignee acknowledging waste receipt		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.							
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"					
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number *****				EPA MANIFEST NUMBER		CONTACT		SHIPPING DATE 12-15-10		TELEPHONE (Include Area Code) 885-452-3886		DATE 12-15-10					
13. TRANSPORT INDEX				14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE			
Non-Regulated Waste Solid (demolition debris), (1 CM)				NA		Solid Oxide		H-3 K-40 Th-232 U-Nat		9.6248E+01 2.6013E+00		NA		32940 LBS; 678 FT3		Q00249411	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.		B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC.		C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.		D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.					
Record Waste Description Inadequate				Contamination or Leakage Detected		Unexpected Exposure Rates Detected		Labels, Markings, etc. Inadequate		Container Integrity Inadequate		Other		No Violations Detected on this Shipment			

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

<p>Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "OP."</p> <p>1. Wooden Box or Crate 9. Demineralizer 2. Metal Box 10. Gas Cylinder 3. Plastic Drum or Pail 11. Bulk, Unpackaged Waste 4. Metal Drum or Pail 12. Unpackaged Components 5. Metal Tank or Liner 13. High Integrity Container 6. Concrete Tank or Liner 19. Other. Describe in Item 6, 7. Polyethylene Tank or Liner or additional page 8. Fiberglass Tank or Liner</p>	<p>Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)</p> <p>A Gondola B Intermediate C End-Dump D Roll-off E Seavan</p>	<p>NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)</p> <p>20. Charcoal 29. Demolition Rubble 38. Evaporator Bottoms/Sludges/ 21. Incinerator Ash 30. Cation Ion-exchange Media Concentrates 22. Soil 31. Anion Ion-exchange Media 39. Compactible Trash 23. Gas 32. Mixed Bed Ion-exchange Media 40. Noncompactible Trash 24. Oil 33. Contaminated Equipment 41. Animal Carcass 25. Aqueous Liquid 34. Organic Liquid (except oil) 42. Biological Material (except 26. Filter Media 35. Glassware or Labware animal carcass) 27. Mechanical Filter 36. Sealed Source/Device 43. Activated Material 28. EPA or State 37. Paint or Plating 49. Other. Describe in Item 11, Hazardous or additional page</p>	<p>NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)</p> <p>G Dewatered H Solid I Combustible J Non-combustible K Air Filtration Filters L Asbestos</p>	<p>Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S," and the media vendor and brand name must also be identified</p> <p>In Item 13. Code 100=NONE REQUIRED. Solidification 90. Cement 94. Vinyl Ester Styrene 91. Concrete 99. Other. Describe (encapsulation) in Item 13, or 92. Bitumen additional page 93. Vinyl Chloride 100. None Required.</p>
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Bin Number: BKRU26030

[illegible]

CONTAINER AND WASTE DESCRIPTION

NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		T. MANIFEST TOTALS			
						SPECIAL NUCLEAR MATERIAL (grams)			
				U-233	U-235	Pu	Total		
1	m3	19.1988	kg	15757.8000	NP	NP	NP	NP	
	ft3	678.0000	ton	17.3700					
ACTIVITY									
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129	SOURCE (kg)	
MBq	9.6248E+01		6.6970E+01		NP	NP	NP	(kg) 4.4560E-01	
mCi	2.6013E+00		1.8100E+00		NP	NP	NP	(tons) 4.9119E-04	

SHIPMENT ID NUMBER	CA2890012584
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DISPOSAL CONTAINER DESCRIPTION

WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0032
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?
☐ YES
☒ NO

3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST
===== 1

4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT?
If "Yes," provide Manifest Number =====
☐ YES
☒ NO

5. SHIPPER - NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Ave.
Livermore, Ca 94550

6. CARRIER - Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-06-0031

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL "RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

17. LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

5. SHIPPER I.D. NUMBER
CA2890012584
☐ COLLECTOR
☐ PROCESSOR

6. SHIPMENT NUMBER
9063-06-0031

7. GENERATOR TYPE
(Specify) G

8. TELEPHONE NUMBER
(Include Area Code)
925-422-1925

9. EPA I.D. NUMBER
NMR000013086

10. SHIPPING DATE
12-14-10

11. TELEPHONE
(Include Area Code)
865-482-3896

12. DATE
12-14-10

13. AUTHORIZED SIGNATURE
[Signature]

14. TITLE
Shipping Coordinator

15. DATE
12-14-10

1. ORGANIZATION
Lawrence Livermore National Laboratory

2. CONTACT
Rich Loden

3. CONTACT
Rich Loden

4. SIGNATURE - Authorized carrier acknowledging waste receipt
[Signature]

5. DATE
12-14-10

6. AUTHORIZED SIGNATURE
[Signature]

7. TITLE
Shipping Coordinator

8. DATE
12-14-10

1. Record Waste Description Inadequate

2. Contamination or Leakage Detected

3. Unexpected Exposure Rates Detected

4. Labels, Markings, etc. Inadequate

5. Container Integrity Inadequate

6. Other

7. No Violations Detected on this Shipment

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS								
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)					
			U-233	U-235	Pu	Total		
1	m3 19.1988	kg 10079.2767	NP	NP	NP	NP		
	r3 678.0000	ton 11.1105						
ACTIVITY							SOURCE (kg)	
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129			
MBq	9.6248E+01	6.6970E+01	NP	NP	NP	(kg)	4.4560E-01	
mCi	2.6013E+00	1.8100E+00	NP	NP	NP	(tons)	4.9119E-04	

SHIPMENT ID NUMBER	CA2890012584
--------------------	--------------

[illegible]

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0031
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

Bin # GFLU001047

FORM 540		EnergySolutions, LLC		5. SHIPPER – NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-06-0030							
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-06-0030		☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		SIGNATURE – Authorized consignee acknowledging waste receipt											
ORGANIZATION Lawrence Livermore National Laboratory				6. CARRIER – Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.											
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		SHIPPING DATE 12-14-10													
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====>				EPA MANIFEST NUMBER		CONTACT		TELEPHONE (Include Area Code) 865-482-3896		AUTHORIZED SIGNATURE		TITLE Shipping Coordinator							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
Non-Regulated Material solid (demolition debris), 1 cm				NA		NA		Solid Oxide		H-3 K-40 Th-232 U-Nat		9.6248E+01 2.6013E+00		NA		38920 LBS; 678 FT3		Q00249415	
FOR CONSIGNEE USE ONLY				Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment		20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

CONTAINER AND WASTE DESCRIPTION

1. MANIFEST TOTALS								
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)					
			U-233	U-235	Pu	Total		
1	m3 19.1988	kg 14007.3869	NP	NP	NP	NP		
	rl3 678.0000	ton 15.4405						
ACTIVITY							SOURCE (kg)	
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129			
MBq	9.6248E+01	6.6970E+01	NP	NP	NP	(kg)	4.4560E-01	
mCi	2.6013E+00	1.8100E+00	NP	NP	NP	(tons)	4.9119E-04	

2. MANIFEST NUMBER 9063-06-0030		
3. PAGE	1	OF 1 PAGE(S)
4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE		
SHIPMENT ID NUMBER CA2890012584		

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seaven

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37.. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In Item 13. Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0030
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

[illegible]

FORM 541		EnergySolutions, LLC		1. MANIFEST TOTALS								2. MANIFEST NUMBER			
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST CONTAINER AND WASTE DESCRIPTION Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste				NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				9063-06-0029				
				1	m3 19.1988 R3 678.0000	kg 13934.8121 ton 15.3605	U-233	U-235	Pu	Total	3. PAGE 1 OF 1 PAGE(S)				
							NP	NP	NP	NP	4. SHIPPER NAME Lawrence Livermore National Laboratory for the US DOE				
							ACTIVITY				SOURCE (kg)	SHIPMENT ID NUMBER			
							C-14	Tc-99	I-129						
				MBq	9.6248E+01	6.6970E+01	NP	NP	NP	(kg) 4.4560E-01	CA2890012584				
				mCi	2.6013E+00	1.8100E+00	NP	NP	NP	(tons) 4.9119E-04					
DISPOSAL CONTAINER DESCRIPTION															
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME (m3) (R3)	8. WASTE AND CONTAINER WEIGHT (kg) (ton)	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION		15. RADIOLOGICAL DESCRIPTION		16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
					ALPHA	BETA-GAMMA	11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL: OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT			
Q00249414/CA2890012584	2	19.1988 678.0000	17309.0860 19.0800	1.0000E-03 1.0000E-01	0.0000E+00 0.0000E+00	NP NP	29-H	19.1988 678.0000	100 100	Oxide/NP	NP	RADIONUCLIDES H-3 1.30000E+02 K-40 5.00000E+01 Th-232 [3.7000E-01 kg] 2.94000E+00 U-Nat [7.5600E-02 kg] 3.83000E+00 Subtotal 9.6248E+01 Total 9.6248E+01 Source [4.4560E-01 kg] 9.6248E+01		1.8100E+00 6.9700E-01 4.1000E-02 5.3300E-02 2.6013E+00 2.6013E+00 2.6013E+00	AU
Shipment Totals		19.1988 678.0000	17309.0860 19.0800									Source [4.4560E-01 kg] 9.6248E+01		2.6013E+00	

Notes 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Materials
26. Filter Media	35. Glassware or Labware	59. Other. Describe in Item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Devastated
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe (encapsulation) in item 13, or additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-06-0029
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

[illegible]

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-06-0028	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)						
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	11866.4308	NP	NP	NP	NP			
	ft3	678.0000	ton	13.0805							
ACTIVITY								SOURCE (kg)			
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	9.6248E+01		6.6970E+01		NP	NP	NP	(kg)	4.4560E-01		
mCi	2.6013E+00		1.8100E+00		NP	NP	NP	(tons)	4.9119E-04		
SHIPMENT ID NUMBER CA2890012584											

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
7. Polyethylene Tank or Liner	or additional page
8. Fiberglass Tank or Liner	

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

In Item 13. Code 100=NONE REQUIRED.	
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0028
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

FORM 540

EnergySolutions, LLC

UNIFORM LOW-LEVEL RADIOACTIVE
WASTE MANIFEST
SHIPPING PAPER

1. EMERGENCY TELEPHONE NUMBER
(925) 423-4205, Contact Name: LLNL Emergency Dispatch

ORGANIZATION
Lawrence Livermore National Laboratory

2. IS THIS AN "EXCLUSIVE USE" SHIPMENT?

☐ YES
☒ NO

3. TOTAL NUMBER OF
PACKAGES IDENTIFIED
ON THIS MANIFEST
1

4. DOES EPA REGULATED
WASTE REQUIRING A
MANIFEST ACCOMPANY
THIS SHIPMENT?
If "Yes," provide Manifest Number =====>

5. EPA MANIFEST NUMBER

5. SHIPPER – NAME AND FACILITY
Lawrence Livermore National Laboratory for the US DOE
7000 East Ave.
Livermore, Ca 94550

SHIPMENT NUMBER
9063-06-0027

CONTACT
Rich Loden

6. CARRIER – Name and Address
Visionary Solutions LLC
111 Union Valley Rd
Suite B
Oak Ridge, TN 37830

CONTACT

SIGNATURE
Authorized carrier acknowledging waste receipt
Michael Hunter

SHIPPER I.D. NUMBER
CA2890012584

☐ COLLECTOR
☐ PROCESSOR

☒ GENERATOR TYPE
(Specify) G

TELEPHONE NUMBER
(Include Area Code)
925-422-1925

EPA I.D. NUMBER
NMR000013086

SHIPPING DATE

TELEPHONE
(Include Area Code)
865-482-3896

DATE
12-8-2010

7. FORM 540 AND 540A
FORM 541 AND 541A
FORM 542 AND 542A
ADDITIONAL INFORMATION
PAGE 1 OF 1 PAGE(S)
1 PAGE(S)
None PAGE(S)
None PAGE(S)

9. CONSIGNEE - Name and Facility
EnergySolutions, LLC
Clive Disposal Site (Bulk Waste Facility)
Interstate 80, Exit 49
Clive, UT 84029

SIGNATURE – Authorized consignee acknowledging waste receipt

10. CERTIFICATION
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

AUTHORIZED SIGNATURE
Scott D

TITLE
Shipping Coordinator

DATE
12/8/10

8. MANIFEST NUMBER
(Use this number on all continuation pages)
9063-06-0027

CONTACT
Transportation Compliance

TELEPHONE
(Include Area Code)
(435)884-0155

DATE

11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION
(Including proper shipping name, hazard class, UN ID number, and any additional information)

12. DOT LABEL
"RADIOACTIVE"

13. TRANSPORT INDEX

14. PHYSICAL AND CHEMICAL FORM

15. INDIVIDUAL RADIONUCLIDES

16. TOTAL PACKAGE ACTIVITY
MBq mCi

LSA/SCO CLASS

18. TOTAL WEIGHT OR VOLUME
(Use appropriate units)

19. IDENTIFICATION NUMBER OF PACKAGE

Non-Regulated Material Solid (demolition debris), 1 CM

NA

NA

Solid Oxide

H-3 K-40 Th-232 U-Nat

9.6248E+01 2.6013E+00

NA

33480 LBS;
678 FT3

Q00249413

FOR CONSIGNEE USE ONLY

Record Waste Description Inadequate

Contamination or Leakage Detected

Unexpected Exposure Rates Detected

Labels, Markings, etc. Inadequate

Container Integrity Inadequate

Other

No Violations Detected on this Shipment

20. TERMS AND CONDITIONS
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.
B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC
C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.
D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.

FORM 540 (03-06)

FORM 541		Energy Solutions, LLC		1. MANIFEST TOTALS										2. MANIFEST NUMBER																	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST		CONTAINER AND WASTE DESCRIPTION		Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste		NUMBER OF PACKAGES/ DISPOSAL CONTAINERS		NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)				9063-06-0027															
						U-233		U-235		Pu		Total																			
						1		m3 19.1988 ft3 678.0000		kg 11884.5745 ton 13.1005		NP		NP		NP		NP													
						ACTIVITY		SOURCE (kg)		4.4560E-01 (kg) 4.9119E-04																					
						ALL NUCLIDES		TRITIUM				C-14		Tc-99		I-129															
MBq		9.6248E+01		6.6970E+01		NP		NP		NP																					
mCi		2.6013E+00		1.8100E+00		NP		NP		NP				SHIPMENT ID NUMBER CA2890012584																	
DISPOSAL CONTAINER DESCRIPTION														WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER																	
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)		6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)		7. VOLUME (m3) (ft3)		8. WASTE AND CONTAINER WEIGHT (kg) (ton)		9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)		10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. WASTE DESCRIPTOR (See Note 2 & Note 2A)		12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)		13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)		14. CHEMICAL DESCRIPTION CHEMICAL FORM/ CHELATING AGENT		WEIGHT % CHELATING AGENT IF > 0.1%		15. RADIOLOGICAL DESCRIPTION INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL; OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT				16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C					
												ALPHA		BETA-GAMMA																	
Q00249413/CA2890012584		2		19.1988 678.0000		15186.2736 16.7400		1.0000E-03 1.0000E-01		0.0000E+00 0.0000E+00		NP NP		29-H 19.1988 678.0000		100 100		Oxide/NP NP		NP		H-3 K-40 Th-232 [3.7000E-01 kg] U-Nat [7.5600E-02 kg] Subtotal Total Source [4.4560E-01 kg]		1.53000E+02 5.86000E-01 3.45000E+00 4.49000E+00 9.6248E+01 9.6248E+01		6.6970E+01 2.5789E+01 1.5170E+00 1.9721E+00 9.6248E+01 9.6248E+01		1.8100E+00 6.9700E-01 4.1000E-02 5.3300E-02 2.6013E+00 2.6013E+00		AU	
Shipment Totals				19.1988 678.0000		15186.2736 16.7400																Source [4.4560E-01 kg]		9.6248E+01 2.6013E+00							

Note 1: Container Description Codes. For containers/ waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes. (Choose one code as may be applicable.)

A Gondola
B Intermodal
C End-Dump
D Roll-off
E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions (Choose all applicable codes.)

G Dewatered
H Solid
I Combustible
J Non-combustible
K Air Filtration Filters
L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

In item 13. Code 100=NONE REQUIRED.

Solidification

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe additional page
92. Bitumen	
93. Vinyl Chloride	100. None Required.

FORM 540		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-06-0026							
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-06-0026		☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE							
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				CONTACT Rich Loden		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		EPA I.D. NUMBER NMR000013086		SIGNATURE -- Authorized consignee acknowledging waste receipt		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.							
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO				3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST ===== 1		6. CARRIER -- Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		SHIPPING DATE 12/9/10		TELEPHONE (Include Area Code) 865-482-3896		DATE 12-9-10							
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====				EPA MANIFEST NUMBER		CONTACT SIGNATURE -- Authorized carrier acknowledging waste receipt		DATE 12-9-10		AUTHORIZED SIGNATURE TITLE Shipping Coordinator		DATE 12/9/10							
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)				12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
Non-Regulated Material Solid (demolition debris), 1 CM				NA		NA		Solid Oxide		H-3 K-40 Th-232 U-Nat		9.6248E+01 2.6013E+00		NA		35820 LBS; 678 FT3		Q00249412	
																		BKRO 026304	
FOR CONSIGNEE USE ONLY				Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment		20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

[illegible]

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural over-packs the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6,
or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/
Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except
animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11,
or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State
Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

90. Cement	94. Vinyl Ester Styrene
91. Concrete
(encapsulation)	99. Other. Describe
in item 13, or
additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC 5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR		7. FORM 540 AND 540A PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-06-0025	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch		Utah Generator Site Access Permit No. 0110000015 SHIPMENT NUMBER 9063-06-0025		☒ GENERATOR TYPE (Specify) G TELEPHONE NUMBER (Include Area Code) (925) 422-1925		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE	
ORGANIZATION Lawrence Livermore National Laboratory		CONTACT Rich Loden		EPA I.D. NUMBER NMR000013086		SIGNATURE - Authorized consignee acknowledging waste receipt		DATE	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		6. CARRIER - Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		SHIPPING DATE 12/8/10		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number ***** ☐ YES ☒ NO		EPA MANIFEST NUMBER		CONTACT Signature: <i>Wanda J. [Signature]</i> Authorized carrier acknowledging waste receipt		DATE 12-8-10		AUTHORIZED SIGNATURE <i>[Signature]</i>	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIOCLIDES	
Non-Regulated Material Solid (demolition debris), 1 CM		NA		NA		Solid Oxide		H-3 K-40 Th-232 U-Nat	
16. TOTAL PACKAGE ACTIVITY MBq		17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE		20. TERMS AND CONDITIONS	
9.6248E+01		2.6013E+00		NA		33900 LBS; 678 FT3		Q00249408	
FOR CONSIGNEE USE ONLY		Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other No Violations Detected on this Shipment		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST), or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.					

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)					9063-06-0025	
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	11594.2753	NP	NP	NP	NP	3. PAGE 1 OF 1 PAGE(S)		
	ft3	678.0000	ton	12.7805							
ACTIVITY									SOURCE (kg)		
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	9.6248E+01		6.6970E+01		NP	NP	NP	(kg)	4.4560E-01		
mCi	2.6013E+00		1.8100E+00		NP	NP	NP	(tons)	4.4110E-04		
										SHIPMENT ID NUMBER	
										CA2890012584	

[illegible]

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S," and the media vendor and brand name must also be identified

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

- In Item 13, Code 100=NONE REQUIRED.
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0025
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

FORM 540		EnergySolutions, LLC	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) 925-423-4205 Registrant Name: LLNL Emergency Dispatch		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory 7000 East Ave L-786 Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER I.D. NUMBER CA2890012584	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		☐ COLLECTOR ☐ PROCESSOR	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		☒ GENERATOR TYPE (Specify) G	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====> ☐ YES ☒ NO		6. CARRIER -- Name and Address Visionary Solutions LLC 111 Union Valley Road Suite B Oak Ridge, Tn 37830	
EPA MANIFEST NUMBER		EPA I.D. NUMBER NMR000013086	
CONTACT Scott A. Graham		TELEPHONE NUMBER (Include Area Code) 925-422-1925	
CONTACT Dispatch		SHIPPING DATE 12/8/10	
SIGNATURE -- Authorized carrier acknowledging waste receipt Michael Hunts		TELEPHONE (Include Area Code) 865-482-3896	
DATE 12-8-2010		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"	
13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM	
15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq	
17. LSA/SCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)	
19. IDENTIFICATION NUMBER OF PACKAGE			
Non regulated waste, solid (demolition debris) (1 CM)		NA	
NA		solid oxide	
H-3 K-40 Th-232 U-Nat		9.6248E+01 2.6013E+00	
NA		32820 LBS; 678 FT3	
Q00249402			
FOR CONSIGNEE USE ONLY		20. TERMS AND CONDITIONS	
Record Waste Description Inadequate		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material is (or) is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1.	
Contamination or Leakage Detected		B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC	
Unexpected Exposure Rates Detected		C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license.	
Labels, Markings, etc. Inadequate		D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	
Container Integrity Inadequate			
Other			
No Violations Detected on this Shipment			

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-06-0024	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)						
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	11140.6829	NP	NP	NP	NP			
	ft3	678.0000	ton	12.2805							
ACTIVITY								SOURCE (kg)		3. PAGE 1 OF 1 PAGE(S)	
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	9.6248E+01		6.6970E+01		NP	NP	NP	(kg)	4.4560E-01	4. SHIPPER NAME Lawrence Livermore National Laboratory	
mCi	2.6013E+00		1.8100E+00		NP	NP	NP	(tons)	4.9119E-04		
										SHIPMENT ID NUMBER CA2890012584	

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

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21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactible Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactible Trash
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24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcass)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

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- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

FORM 540 UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER		EnergySolutions, LLC	
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch		5. SHIPPER - NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550	
ORGANIZATION Lawrence Livermore National Laboratory		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR	
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		7. FORM 540 AND 540A PAGE 1 OF 1 PAGE(S) FORM 541 AND 541A 1 PAGE(S) FORM 542 AND 542A None PAGE(S) ADDITIONAL INFORMATION None PAGE(S)	
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-06-0023	
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number ***** ☐ YES ☒ NO		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029	
EPA MANIFEST NUMBER		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE	
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.	
12. DOT LABEL "RADIOACTIVE" NA		13. TRANSPORT INDEX NA	
14. PHYSICAL AND CHEMICAL FORM Solid Oxide		15. INDIVIDUAL RADIONUCLIDES H-3 K-40 Th-232 U-Nat	
16. TOTAL PACKAGE ACTIVITY MBq mCi 9.6248E+01 2.6013E+00		17. LSA/SCO CLASS NA	
18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 29320 LBS; 678 FT3		19. IDENTIFICATION NUMBER OF PACKAGE Q00249401	
FOR CONSIGNEE USE ONLY		20. TERMS AND CONDITIONS	
_____ Record Waste Description Inadequate _____ Contamination or Leakage Detected _____ Unexpected Exposure Rates Detected _____ Labels, Markings, etc. Inadequate _____ Container Integrity Inadequate _____ Other _____ No Violations Detected on this Shipment		A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material _____ is (or) _____ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.	

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS

1. MANIFEST TOTALS							
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME	NET WASTE WEIGHT	SPECIAL NUCLEAR MATERIAL (grams)				
			U-233	U-235	Pu	Total	
1	m3 19.1988	kg 9589.3969					
	R3 678.0000	ton 10.5705	NP	NP	NP	NP	
ACTIVITY						SOURCE (kg)	
	ALL NUCLIDES	TRITIUM	C-14	Tc-99	I-129		
MBq	9.6248E+01	6.6970E+01	NP	NP	NP		
mCi	2.6013E+00	1.8100E+00	NP	NP	NP		

2. MANIFEST NUMBER
9063-06-0023

3. PAGE 1 OF 1 PAGE(S)

4. SHIPPER NAME
Lawrence Livermore National
Laboratory for the US DOE

SHIPMENT ID NUMBER	CA2890012584
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DISPOSAL CONTAINER DESCRIPTION

DISPOSAL CONTAINER DESCRIPTION							WASTE DESCRIPTION FOR EACH WASTE TYPE IN CONTAINER								16. WASTE CLASSIFICATION AS-Class A Stable AU-Class A Unstable B-Class B C-Class C	
5. CONTAINER IDENTIFICATION NUMBER/ GENERATOR ID NUMBER(S)	6. CONTAINER DESCRIPTION (See Note 1 & Note 1A)	7. VOLUME	8. WASTE AND CONTAINER WEIGHT	9. SURFACE RADIATION LEVEL (mSv/hr) (mrem/hr)	10. SURFACE CONTAMINATION (MBq/100 cm2) (dpm/100cm2)		11. PHYSICAL DESCRIPTION			14. CHEMICAL DESCRIPTION		15. RADIOLOGICAL DESCRIPTION				
		(m3) (ft3)	(kg) (ton)			11. WASTE DESCRIPTOR (See Note 2 & Note 2A)	12. APPROXIMATE WASTE VOLUME(S) IN CONTAINER (m3) (FT3)	13. SOLIDIFICATION OR STABILIZATION MEDIA (See Note 3)	14. CHEMICAL FORM/ CHELATING AGENT	WEIGHT % CHELATING AGENT IF > 0.1%	INDIVIDUAL RADIONUCLIDES AND ACTIVITY (MBq) AND CONTAINER TOTAL OR CONTAINER TOTAL ACTIVITY AND RADIONUCLIDE PERCENT					
					ALPHA	BETA-GAMMA						RADIONUCLIDES		pCi/gm		MBq
Q00249401/CA2890012584	2	19.1988	13299.3292	1.0000E-03	0.0000E+00	NP	29-H	19.1988	100	Oxide/NP	NP	H-3	1.89000E+02	6.6970E+01	1.8100E+00	AU
		678.0000	14.6600	1.0000E-01	0.0000E+00	NP		678.0000	100			K-40	7.27000E+01	2.5789E+01	6.9700E-01	
												Th-232 [3.7000E-01 kg]	4.28000E+00	1.5170E+00	4.1000E-02	
												U-Nat [7.5600E-02 kg]	5.56000E+00	1.9721E+00	5.3300E-02	
												Subtotal		9.6248E+01	2.6013E+00	
												Total		9.6248E+01	2.6013E+00	
Shipment Totals												Source [4.4560E-01 kg]		9.6248E+01	2.6013E+00	
		19.1988	13299.3292									Source [4.4560E-01 kg]		9.6248E+01	2.6013E+00	
		678.0000	14.6600													

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "-S." and the media vendor and brand name must also be identified

- In Item 13, Code 100=NONE REQUIRED.**
Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete	99. Other. Describe
(encapsulation)	in item 13, or
92. Bitumen	additional page
93. Vinyl Chloride	100. None Required.

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST ISOTOPES REPORT

For Manifest # 9063-06-0023
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	<u>(MBq)</u>	<u>(mCi)</u>
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

FORM 540		EnergySolutions, LLC		5. SHIPPER -- NAME AND FACILITY Lawrence Livermore National Laboratory for the US DOE 7000 East Avenue (L-786) Livermore, CA 94550		SHIPPER I.D. NUMBER CA2890012584 ☐ COLLECTOR ☐ PROCESSOR ☒ GENERATOR TYPE (Specify) G		7. FORM 540 AND 540A FORM 541 AND 541A FORM 542 AND 542A ADDITIONAL INFORMATION		PAGE 1 OF 1 PAGE(S) 1 PAGE(S) None PAGE(S) None PAGE(S)		8. MANIFEST NUMBER (Use this number on all continuation pages) 9063-06-0022					
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205, Contact Name: LLNL Emergency Dispatch				Utah Generator Site Access Permit No. 0110000015		SHIPMENT NUMBER 9063-06-0022		TELEPHONE NUMBER (Include Area Code) (925) 422-1925		9. CONSIGNEE - Name and Facility EnergySolutions, LLC Clive Disposal Site (Bulk Waste Facility) Interstate 80, Exit 49 Clive, UT 84029		CONTACT Transportation Compliance TELEPHONE (Include Area Code) (435)884-0155 DATE					
ORGANIZATION Lawrence Livermore National Laboratory				CONTACT Rich Loden		6. CARRIER -- Name and Address Visionary Solutions LLC 111 Union Valley Rd Suite B Oak Ridge, TN 37830		EPA I.D. NUMBER NMR000013086		SIGNATURE -- Authorized consignee acknowledging waste receipt		10. CERTIFICATION This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are classified, packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.					
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☐ YES ☒ NO		3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1		EPA MANIFEST NUMBER		CONTACT		SHIPPING DATE 12/6/10		TELEPHONE (Include Area Code) 865-482-3896		DATE					
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====>		☐ YES ☒ NO		EPA MANIFEST NUMBER		SIGNATURE Authorized carrier acknowledging waste receipt Michael Hunter		DATE 12/6/10		AUTHORIZED SIGNATURE Scott		TITLE Shipping Coordinator					
11. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (Including proper shipping name, hazard class, UN ID number, and any additional information)		12. DOT LABEL "RADIOACTIVE"		13. TRANSPORT INDEX		14. PHYSICAL AND CHEMICAL FORM		15. INDIVIDUAL RADIONUCLIDES		16. TOTAL PACKAGE ACTIVITY MBq mCi		17. LSASCO CLASS		18. TOTAL WEIGHT OR VOLUME (Use appropriate units)		19. IDENTIFICATION NUMBER OF PACKAGE	
Non-Regulated Material Solid (demolition debris), 1 CM		NA		NA		Solid Oxide		H-3 K-40 Th-232 U-Nat		9.6248E+01 2.6013E+00		NA		31280 LBS; 678 FT3		Q00249403	
FOR CONSIGNEE USE ONLY				20. TERMS AND CONDITIONS A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ___ is (or) ☒ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC. C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.													
___ Record Waste Description Inadequate ___ Contamination or Leakage Detected ___ Unexpected Exposure Rates Detected ___ Labels, Markings, etc. Inadequate ___ Container Integrity Inadequate ___ Other ___ No Violations Detected on this Shipment																	

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

1. MANIFEST TOTALS										2. MANIFEST NUMBER 9063-06-0022	
NUMBER OF PACKAGES/ DISPOSAL CONTAINERS	NET WASTE VOLUME		NET WASTE WEIGHT		SPECIAL NUCLEAR MATERIAL (grams)						
					U-233	U-235	Pu	Total			
1	m3	19.1988	kg	11049.9645	NP	NP	NP	NP			
	R3	678.0000	ton	12.1805							
ACTIVITY										SOURCE (kg)	
	ALL NUCLIDES		TRITIUM		C-14	Tc-99	I-129				
MBq	9.6248E+01		6.6970E+01		NP	NP	NP	(kg)	4.4560E-01		
mCi	2.6013E+00		1.8100E+00		NP	NP	NP	(tons)	4.9119E-04		
										SHIPMENT ID NUMBER CA2890012584	

[illegible]

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/ Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcass
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

90. Cement	94. Vinyl Ester Styrene
91. Concrete (encapsulation)	99. Other. Describe in item 13, or additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

FORM 540		EnergySolutions, LLC	
UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST SHIPPING PAPER			
1. EMERGENCY TELEPHONE NUMBER (Include Area Code) (925) 423-4205 Registrant Name: LLNL Emergency Dispatch			
ORGANIZATION Lawrence Livermore National Laboratory			
2. IS THIS AN "EXCLUSIVE USE" SHIPMENT? ☒ YES ☐ NO			
3. TOTAL NUMBER OF PACKAGES IDENTIFIED ON THIS MANIFEST 1			
4. DOES EPA REGULATED WASTE REQUIRING A MANIFEST ACCOMPANY THIS SHIPMENT? If "Yes," provide Manifest Number =====> ☒ YES ☐ NO			
5. U.S. DEPARTMENT OF TRANSPORTATION DESCRIPTION (including proper shipping name, hazard class, UN ID number, and any additional information)			
12. DOT LABEL "RADIOACTIVE" NA			
Non regulated waste, solid (demolition debris) (1 CM)			
13. TRANSPORT INDEX NA			
14. PHYSICAL AND CHEMICAL FORM solid oxide			
15. INDIVIDUAL RADIONUCLIDES			
H-3 K-40 Th-232 U-Nat			
TOTAL PACKAGE ACTIVITY MBq mCi LSA/SCO CLASS NA			
9.6248E+01 2.6013E+00			
18. TOTAL WEIGHT OR VOLUME (Use appropriate units) 14680 LBS; 678 FT3			
19. IDENTIFICATION NUMBER OF PACKAGE Q00249399			
FOR CONSIGNEE USE ONLY			
Record Waste Description Inadequate Contamination or Leakage Detected Unexpected Exposure Rates Detected Labels, Markings, etc. Inadequate Container Integrity Inadequate Other _____ No Violations Detected on this Shipment			
20. TERMS AND CONDITIONS			
A. HAZARDOUS MATERIALS: Generator represents & warrants that Waste Material ____ is (or) ✓ is not a hazardous waste as defined in 40 CFR 261. Where the material is a hazardous waste, this shipment is also accompanied by a separate and completed hazardous waste manifest, along with the appropriate land-disposal restriction notice and/or certification as required by 40 CFR 268.1. B. TITLE: Upon acceptance at the disposal site by EnergySolutions, LLC, and all appropriate regulatory authorities, title to the Waste Material which conforms to Generator's representations herein shall thereupon transfer from Generator and be vested in EnergySolutions, LLC C. WASTE MATERIAL: Generator represents and warrants that all data set forth in this (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST) are true and correct in all respects and in accordance with all applicable governmental laws, rules, regulations and EnergySolutions LLC's facility license. D. INDEMNIFICATION: Generator agrees to indemnify EnergySolutions, LLC, its officers, employees and agents against all losses and liability whatsoever if such losses or liability results from the failure of the Waste Material to conform in all material respects to the data supplied on the (UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST,) or if this shipment fails to meet the standards prescribed by the Department of Transportation or any governmental agency having jurisdiction over such matters.			

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST

CONTAINER AND WASTE DESCRIPTION

Additional Nuclear Regulatory Commission (NRC) Requirements for Control, Transfer and Disposal of Radioactive Waste

[illegible]

Note 1: Container Description Codes. For containers/waste requiring disposal in approved structural overpacks the numerical code must be followed by "-OP."

1. Wooden Box or Crate	9. Demineralizer
2. Metal Box	10. Gas Cylinder
3. Plastic Drum or Pail	11. Bulk, Unpackaged Waste
4. Metal Drum or Pail	12. Unpackaged Components
5. Metal Tank or Liner	13. High Integrity Container
6. Concrete Tank or Liner	19. Other. Describe in Item 6, or additional page
7. Polyethylene Tank or Liner	
8. Fiberglass Tank or Liner	

Note 1A: Bulk Packaging Description Codes.
(Choose one code as may be applicable.)

- A Gondola
- B Intermodal
- C End-Dump
- D Roll-off
- E Seavan

NOTE 2: Waste Descriptor Codes. (Choose up to three which predominate by volume.)

20. Charcoal	29. Demolition Rubble	38. Evaporator Bottoms/Sludges/Concentrates
21. Incinerator Ash	30. Cation Ion-exchange Media	39. Compactable Trash
22. Soil	31. Anion Ion-exchange Media	40. Noncompactable Trash
23. Gas	32. Mixed Bed Ion-exchange Media	41. Animal Carcasses
24. Oil	33. Contaminated Equipment	42. Biological Material (except animal carcasses)
25. Aqueous Liquid	34. Organic Liquid (except oil)	43. Activated Material
26. Filter Media	35. Glassware or Labware	59. Other. Describe in item 11, or additional page.
27. Mechanical Filter	36. Sealed Source/Device	
28. EPA or State Hazardous	37. Paint or Plating	

NOTE 2A: Specific Waste Descriptions
(Choose all applicable codes.)

- G Dewatered
- H Solid
- I Combustible
- J Non-combustible
- K Air Filtration Filters
- L Asbestos

Note3: Solidification and Stabilization Media Codes. (Choose up to three which predominate by volume.) For media meeting disposal site structural stability requirements, the numerical code must be followed by "S." and the media vendor and brand name must also be identified

In Item 13. Code 100=NONE REQUIRED.

Solidification	
90. Cement	94. Vinyl Ester Styrene
91. Concrete
(encapsulation)	99. Other. Describe
in Item 13, or
additional page
92. Bitumen	100. None Required.
93. Vinyl Chloride	

UNIFORM LOW-LEVEL RADIOACTIVE WASTE MANIFEST
ISOTOPES REPORT

For Manifest # 9063-06-0021
EnergySolutions, LLC

<u>Isotope</u>	Total Activity	
	(MBq)	(mCi)
H-3	6.6970E+01	1.8100E+00
K-40	2.5789E+01	6.9700E-01
Th-232	1.5170E+00	4.1000E-02
U-Nat	1.9721E+00	5.3300E-02

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012564	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865464 JJK	
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping						
6. Transporter 1 Company Name CAST Transport			U.S. EPA ID Number COR000005389			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site -- Zone 2 Mercury NV 89023			U.S. EPA ID Number NV3890090001			
Facility's Phone: 702-285-6807						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWISOIL419)	7 DA	44154	P	352	
					FG02	
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. Load # LLM13018, ShipDoc # L-169084. Container Numbers Q00261636, Q00261675, Q00261676, Q00261677, Q00261692, Q00261693, Q00261703. Q261693. ABX						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of NNSA		Signature <i>Richard B Loden</i>		Month Day Year 01 16 13		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:				
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name GEORGE MERRIWEATHER		Signature <i>George Merriweather</i>		Month Day Year 1 16 13		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H 132		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name EDWIN TAKAHASHI		Signature <i>Edwin Takahashi</i>		Month Day Year 01 17 13		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865463 JJK							
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550									
6. Transporter 1 Company Name CAST Transport						U.S. EPA ID Number COR000005389									
7. Transporter 2 Company Name						U.S. EPA ID Number									
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Newada National Security Site - Zone 2 Mercury NV 89023						U.S. EPA ID Number NV3890090001									
Facility's Phone: 702-285-6807															
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes			
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MW50IL419)				5 NA		36380		P		332 F002			
		2.													
		3.													
		4.													
14. Special Handling Instructions and Additional Information RLX This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LLM13017, ShipDoc # L-169082. Container Numbers Q00261635, Q00261667, Q00261671, Q00261674, Q00261684, Q00261688.															
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.															
Generator's/Offoror's Printed/Typed Name Richard B Loden for the NNSA										Signature <i>Richard B Loden</i>		Month Day Year 01 16 13			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____															
17. Transporter Acknowledgment of Receipt of Materials															
Transporter 1 Printed/Typed Name Mark Condy										Signature <i>Mark Condy</i>		Month Day Year 01 16 13			
Transporter 2 Printed/Typed Name										Signature		Month Day Year			
18. Discrepancy															
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection															
Manifest Reference Number: _____															
18b. Alternate Facility (or Generator) U.S. EPA ID Number															
Facility's Phone: _____															
18c. Signature of Alternate Facility (or Generator) Month Day Year															
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. H132				2.				3.				4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name EDWIN TAKAHASHI										Signature <i>Edwin Takahashi</i>		Month Day Year 01 17 13			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865466 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-765 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
Generator's Phone: 925-422-1925 Attn: Shipping								
6. Transporter 1 Company Name CAST Transport			U.S. EPA ID Number COR000005389					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023			U.S. EPA ID Number NV3890090001					
Facility's Phone: 702-295-6807								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL418)		6 BA		37572	P	352	
	2.						PGG2	
	3.							
	4.							
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LM13016, ShipDoc # L-169081. Container Numbers Q00261673, Q00261679, Q00261680, Q00261681, Q00261682, Q00261683.								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of NNSA			Signature <i>Richard B Loden</i>		Month Day Year 01 16 13			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <i>Charles Armstrong</i>			Signature <i>Charles Armstrong</i>		Month Day Year 1 16 13			
Transporter 2 Printed/Typed Name			Signature		Month Day Year			
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H132		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name EDWIN TAKAHASHI			Signature <i>Edwin Takahashi</i>		Month Day Year 01 17 13			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865460 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
Generator's Phone: 925-422-1925 Attn: Shipping										
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number COR000005389					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023					U.S. EPA ID Number NV3890090001					
Facility's Phone: 702-293-6807										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWISOIL419)				6 HA		37910	E	332	F002
	2.									
	3.									
	4.									
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LLM13015, ShipDoc # L-168080. Container Numbers Q00261678, Q00261685, Q00261686, Q00261687, Q00261689, Q00261690.										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of NNSA					Signature <i>Richard B Loden</i>		Month Day Year 01 14 13			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Mark Conoly					Signature <i>Mark Conoly</i>		Month Day Year 01 14 13			
Transporter 2 Printed/Typed Name					Signature		Month Day Year			
18. Discrepancy										
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
Manifest Reference Number: _____										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H132		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a										
Printed/Typed Name Louis Gregory					Signature <i>Louis Gregory</i>		Month Day Year 02 15 2013			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865459 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
Generator's Phone: 925-422-1925 Attn: Shipping					U.S. EPA ID Number COR000005389					
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site -- Zone 2 Mercury NV 89023					U.S. EPA ID Number NY3890090001					
Facility's Phone: 702-285-6207										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MW50IL419)			6 DA		37488	P	352	
		2.							PGG2	
		3.								
		4.								
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. 0 Load # LLM13014, ShipDoc # L-169079. Container Numbers Q00261691, Q00261694, Q00261695, Q00261696, Q00261697, Q00261698.										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of NNSA					Signature <i>Richard B Loden</i>		Month Day Year 01 14 13			
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name GEORGE WERRIWEATHER Signature <i>[Signature]</i> Month Day Year 1 14 13 Transporter 2 Printed/Typed Name Signature _____ Month Day Year _____									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection									
	Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____									
	Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator) <i>[Signature]</i> Month Day Year _____									
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H132 2. _____ 3. _____ 4. _____									
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Louis Gregory Signature <i>[Signature]</i> Month Day Year 01 15 2013									

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865458 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550 Generator's Phone: 925-422-1925 Attn: Shipping					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number COR000005389						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023 Facility's Phone: 702-295-6807					U.S. EPA ID Number NV3890050001						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
					No.	Type					
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MW/ISOIL419)			6	DA	40156	P	352		
									ERG2		
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LLM13013, ShipDoc # L-169078. Container Numbers Q00261899, Q00261700, Q00261701, Q00261702, Q00261704, Q00261705											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of NNSA					Signature <i>Richard B Loden</i>			Month Day Year 01 14 13			
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Clark Armstrong</i>					Signature <i>Clark Armstrong</i>			Month Day Year 1 14 13		
	Transporter 2 Printed/Typed Name					Signature			Month Day Year		
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) 21 JA Facility's Phone: _____					U.S. EPA ID Number					
	18c. Signature of Alternate Facility (or Generator)								Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. H132		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name ED TAKAHASHI					Signature <i>Ed Takahashi</i>			Month Day Year 01 15 13			

Contact Name

LLNL Emergency Dispatch

Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865454 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-766 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping				U.S. EPA ID Number COR000005389			
6. Transporter 1 Company Name CAST Transport				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site -- Zone 2 Mercury NV 89023				U.S. EPA ID Number NV3890090001			
Facility's Phone: 702-295-6607							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL419)		6 BA		38080	P	332 P002
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Shipment # LLM13012, ShipDoc # L-158995. Container Numbers Q00261651, Q00261653, Q00261706, Q00261707, Q00261708, Q00261709.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of NNSA				Signature <i>Richard B Loden</i>		Month Day Year 01/09/13	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Mark Conoly</i>				Signature <i>Mark Conoly</i>		Month Day Year 01/09/13	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H 132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name EDWIN TAKAHASHI				Signature <i>Edwin Takahashi</i>		Month Day Year 01/10/13	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865453 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
Generator's Phone: 925-422-1525 Attn: Shipping						U.S. EPA ID Number COR000005389						
6. Transporter 1 Company Name CAST Transport						U.S. EPA ID Number						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023						U.S. EPA ID Number NV3890090001						
Facility's Phone: 702-755-5807												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 182] (BCLA-MWISOIL419)				5 EA		38524	P	332 F002		
		2.										
		3.										
		4.										
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. Shipment # LLM13011, ShipDoc # L-168570. Container Numbers Q00261606, Q00261614, Q00261634, Q00261647, Q00261710, Q00261711.												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offor's Printed/Typed Name Richard B Loden for the NNSA						Signature <i>Richard B Loden</i>		Month Day Year 01 09 13				
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials											
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Joe Gardner</i>						Signature <i>[Signature]</i>		Month Day Year 1 9 13			
	Transporter 2 Printed/Typed Name						Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection											
	Manifest Reference Number: N/A											
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number					
	Facility's Phone:											
	18c. Signature of Alternate Facility (or Generator)								Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
	1. H-132		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name EDWIN TAKAHASHI						Signature <i>[Signature]</i>		Month Day Year 01 10 13				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865452 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name CAST Transport				U.S. EPA ID Number COR000005389			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023				U.S. EPA ID Number NV3890090001			
Facility's Phone: 702-293-6807							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL419)			6 BA		35672	P
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. D Shipment # LLM13010, ShipDoc # L-168589. Container Numbers Q00261608, Q00261611, Q00261615, Q00261648, Q00261649, Q00261652.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of the NNSA				Signature <i>Richard B Loden</i>		Month Day Year 01 09 13	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>Clark Armstrong</i>				Signature <i>Clark Armstrong</i>		Month Day Year 1 9 13	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H-132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name EDWIN TAKAHASHI				Signature <i>Edwin Takahashi</i>		Month Day Year 01 11 13	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865451 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
6. Transporter 1 Company Name CAST Transport			U.S. EPA ID Number COR000005389				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023			U.S. EPA ID Number NV3890090001				
Facility's Phone: 702-295-5307							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 182] (BCLA-MW50IL419)		6 BA		37060	P	332 F002
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LLM13009, ShipDoc # L-168568. Container Numbers Q00261637, Q00261650, Q00261660, Q00261661, Q00261668, Q00261672.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of the NNSA			Signature <i>Richard B Loden</i>			Month Day Year 01 07 13	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Joe Gardner			Signature <i>Joe Gardner</i>			Month Day Year 1 7 13	
Transporter 2 Printed/Typed Name			Signature			Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection N/A							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H-132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name EDWIN TAKAHASHI			Signature <i>Edwin Takahashi</i>			Month Day Year 10 10 13	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865450 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
Generator's Phone: 925-422-1925 Attn: Shipping										
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number COR000005389					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023					U.S. EPA ID Number NV3890090001					
Facility's Phone: 702-295-6807										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 182] (BCLA-MWSOIL419)			6 BA		35048	P	332	
		2.							FGG2	
		3.								
		4.								
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT shipping paper. □ Load # LLM13008, ShipDoc # L-188567. Container Numbers Q00261607, Q00261616, Q00261638, Q00261639, Q00261640, Q00261688.										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Officer's Printed/Typed Name Richard B. Loden on behalf of the NNSA										
Signature <i>Richard B. Loden</i>										
Month Day Year 01 07 13										
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	Transporter signature (for exports only): _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name <i>Charles Armstrong</i>					Signature <i>Charles Armstrong</i>				
	Month Day Year 11 7 13									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection									
	Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number				
	Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator)										Month Day Year 01 10 81 13
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H132 2. 3. 4.										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name EDWIN TAKAHASHI										
Signature <i>Edwin Takahashi</i>										
Month Day Year 01 10 81 13										

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865449 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550				
Generator's Phone: 925-422-1925 Attn: Shipping							
6. Transporter 1 Company Name CAST Transport			U.S. EPA ID Number COR000005389				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023			U.S. EPA ID Number NV3890090001				
Facility's Phone: 702-253-6307							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MW/SOIL419)	6 BA	37872	P	352		
	2.				F002		
	3.						
	4.						
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the bill of lading for the DOT Shipping paper. □ Load # LLM13007, ShipDoc # L-188566. Container Numbers Q00261641, Q00261642, Q00261643, Q00261644, Q00261645, Q00261646.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Richard B Loden on behalf of the NNSA		Signature <i>Richard B Loden</i>		Month Day Year 01 07 13			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Mark Conoly		Signature <i>Mark Conoly</i>		Month Day Year 01 07 13			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H-132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name EDWIN TAKAHASHI		Signature <i>Edwin Takahashi</i>		Month Day Year 01 08 13			

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1		3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865434 JJK			
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550						Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550					
6. Transporter 1 Company Name CAST Transport						U.S. EPA ID Number COR000005389					
7. Transporter 2 Company Name						U.S. EPA ID Number					
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site -- Zone 2 Mercury NV 89023						U.S. EPA ID Number NV3890090001					
Facility's Phone: 702-255-6807											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes				
			No.	Type							
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MW50IL410)	6	BA	35360	P	352 F002				
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the BOL for the DOT shipping paper. D Load # LLM43005; ShipDoc # L-1683340 Load Number LLM13006 Container #: Q00261603, Q00261605, Q00261617, Q00261623, Q00261632, Q00261633											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL											
Signature <i>Richard B Loden</i>											
Month Day Year 12 19 12											
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name EQ Kosinski Signature <i>EQ Kosinski</i> Month Day Year 12 19 12 Transporter 2 Printed/Typed Name Signature Month Day Year										
TRANSPORTER	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number: _____										
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. H132 2. 3. 4.											
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Louis Gregory Signature <i>Louis Gregory</i> Month Day Year 12 20 12											

EMERGENCY RESPONSE TELEPHONE NUMBER
1-925-423-4205 (LLNL Emergency Dispatch)

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865433 JJK		
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-786 Livermore CA 94550				Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name CAST Transport				U.S. EPA ID Number COR000005389			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023				U.S. EPA ID Number NV3890090001			
Facility's Phone: 702-795-5907							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL419)	6	DA	34856	P	352 FGG2
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the BOL for the DOT shipping paper.0 Load # LLM13005, ShipDoc # L-1683050 Container #s: Q00261654, Q00261657, Q00261659, Q00261665, Q00261666, Q00261670							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL				Signature <i>Richard B Loden</i>		Month Day Year 12 19 12	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	Transporter signature (for exports only): _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>John Reynolds</i>				Signature <i>[Signature]</i>		Month Day Year 12 19 12
	Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator)						Month Day Year
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1. H132	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Louis Gregory				Signature <i>[Signature]</i>		Month Day Year 12 20 2012

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12/14/12

EMERGENCY RESPONSE TELEPHONE NUMBER
1-925-423-4205 (LLNL EMERGENCY Dispatch)

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865432 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
Generator's Phone: 925-422-1325 Attn: Shipping											
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number COR000005389						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023					U.S. EPA ID Number NV3890090001						
Facility's Phone: 702-255-6807											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
					No.	Type					
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWISOIL419)				6	HA	35486	E	332		
									F002		
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the BOL for the DOT shipping paper. □ Load # LLM13004, ShipDoc # L-168161 □ Container #S: Q00261610, Q00261618, Q00261619, Q00261624, Q00261627, Q00261630											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>			Month 12	Day 19	Year 2012	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <i>Mark Conoly</i>					Signature <i>Mark Conoly</i>			Month 12	Day 19	Year 2012
	Transporter 2 Printed/Typed Name					Signature			Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection										
	Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator) Month Day Year											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. H132		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name Louis Gregory					Signature <i>Louis Gregory</i>			Month 12	Day 20	Year 2012	

LB 1/14/13

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DESIGNATED FACILITY TO GENERATOR STATE (IF REQUIRED)

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LB 1/4/13

EMERGENCY RESPONSE NUMBER 1-925-423-4205
(LLNL Emergency Dispatch)

Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584	2. Page 1 of 1	3. Emergency Response Phone 925-423-4205	4. Manifest Tracking Number 005865427 JJK	
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550			Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550			
6. Transporter 1 Company Name CAST Transport			U.S. EPA ID Number COR000005389			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023			U.S. EPA ID Number NV3890090001			
Facility's Phone: 702-293-5507						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL418)	6	EA	36580	P	252 F002
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the BOL for DOT shipping paper. Load # LLM13002, ShipDec # L-168077 Container Nrs: 000261609, 000261620, 000261663, 000261631, 000261656, 000261628						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL		Signature <i>Richard B Loden</i>		Month Day Year 12/17/12		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name John Reynolds		Signature <i>John Reynolds</i>		Month Day Year 12/17/12		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H132		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name ED TAKAHASHI		Signature <i>Ed Takahashi</i>		Month Day Year 12/18/12

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1/14/13

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Emergency Dispatch

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA2890012584		2. Page 1 of 1	3. Emergency Response Phone 925-423-4205		4. Manifest Tracking Number 005865444 JJK				
5. Generator's Name and Mailing Address Lawrence Livermore National Laboratory on behalf of NNSA 7000 East Ave L-785 Livermore CA 94550					Generator's Site Address (if different than mailing address) Lawrence Livermore National Laboratory 7000 East Ave Livermore CA 94550						
Generator's Phone: 925-422-1925 Attn: Shipping					U.S. EPA ID Number COR000005389						
6. Transporter 1 Company Name CAST Transport					U.S. EPA ID Number						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address National Security Technologies, LLC (NSTec) For the US DOE Nevada National Security Site - Zone 2 Mercury NV 89023					U.S. EPA ID Number NV3290090001						
Facility's Phone: 702-285-5807											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
					No.	Type					
	1. UN3321, Waste, Radioactive material, low specific activity (LSA-II), 7 (Fissile Excepted) [ERG 162] (BCLA-MWSOIL419)				6	DA	32052	P	352		
									F002		
14. Special Handling Instructions and Additional Information This manifest is for EPA tracking only. See the BOL for the DOT shipping paper. □ Load Number LLM13001, ShipDoc Number L-1880760 Container Numbers: Q00261604, Q00261622, Q00261626, Q00261629, Q00261655, Q00261662											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name Richard B Loden on behalf of LLNL					Signature <i>Richard B Loden</i>			Month 12	Day 17	Year 12	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Mark Conoly					Signature <i>Mark Conoly</i>			Month 12	Day 17	Year 12	
Transporter 2 Printed/Typed Name					Signature			Month	Day	Year	
18. Discrepancy											
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection											
Manifest Reference Number: _____											
18b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone: _____											
18c. Signature of Alternate Facility (or Generator) Month Day Year											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. H132		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name ED TAKAHASHI					Signature <i>Ed Takahashi</i>			Month 12	Day 18	Year 12	

Appendix U
DTSC CEQA Notice of Exemption

CALIFORNIA ENVIRONMENTAL QUALITY ACT NOTICE OF EXEMPTION

To: Office of Planning and Research
State Clearinghouse
P.O. Box 3044, 1400 Tenth Street, Room 212
Sacramento, CA 95812-3044

From: Department of Toxic Substances Control
Brownfields and Environmental Restoration Prgm.
8800 Cal Center Drive
Sacramento, CA 95826

Project Title: Closure of Building 419 Hazardous Waste Treatment Facility

Project Location: Lawrence Livermore National Laboratory (LLNL), 7000 East Avenue, Livermore, CA 94550

County: Alameda

Project Description:

Background: Building 419 was constructed in the 1940s and was used for aircraft maintenance and repair. The building was later used for hazardous waste storage and treatment. The building is being closed and environmental restoration is necessary to address historical releases of hazardous waste. This Notice of Exemption (NOE) focuses on the potential impacts resulting from the removal of contaminated soil.

DTSC public noticed and approved the Closure Plan for Building 419 in 2009. This NOE supplements the Initial Study and Negative Declaration prepared for the Closure Plan [SCH# 2009062024]. The documents prepared in 2009 assumed that 50 cubic yards of soil would require removal. The results of soil sampling now indicate that an additional 450 cubic yards of soil will require removal. This NOE accounts for the additional soil and concludes that there will be no significant impact from the change to the project.

Project Activities: The project involves the excavation and off-site disposal of approximately 500 cubic yards of soil. The soil will be excavated from three locations below the former building at depths up to 15 feet below grade. The Closure Plan provides for use of spray misting to control the generation of fugitive dust during closure activities. Work will not be conducted during high wind conditions. In addition, LLNL will perform wheel washing, as needed, to ensure that trucks do not track soils away from the project site. LLNL will monitor dust levels with a particle analyzer to ensure that dust suppression measures are effective. Similar dust control measures were used during the building demolition phase of the closure (already completed) and proved effective.

LLNL staff will wear personnel protective equipment (PPE) to prevent contact with the soil. The required PPE will be task specific and include any combination of boots, gloves, dust suit, hard hat, safety glasses and dust mask. The excavations will be cordoned off to prevent a falling hazard. If access to the excavation is necessary for confirmation soil sampling then shoring will be provided and confined space entry procedures will be followed.

The soil will be placed into Department of Transportation (DOT) approved containers, and will be transported to the Nevada National Security Site for disposal. The soil will be classified as either low level radioactive waste or low level mixed radioactive waste and will be manifested accordingly. LLNL estimates that 90 truck trips will be required to haul the soil. The trucks will travel on highways and freeways and will utilize beltways and loop roads to avoid urbanized areas when possible. A combination of truck and rail transportation may be used.

The excavation will be backfilled with clean soil sourced from stockpiles elsewhere at LLNL. The site will be graded, paved, and converted into additional parking spaces.

Name of Public Agency Approving Project: Department of Toxic Substances Control

Name of Person or Agency Carrying Out Project: Ms. Vicki Salvo, (925) 423-5432

Exemption Status: (check one)

- ☐ Ministerial [PRC, Sec. 21080(b)(1); CCR, Sec. 15268]
- ☐ Declared Emergency [PRC, Sec. 21080(b)(3); CCR, Sec. 15269(a)]
- ☐ Emergency Project [PRC, Sec. 21080(b)(4); CCR, Sec. 15269(b)(c)]
- ☐ Categorical Exemption: [State type and section number]
- ☐ Statutory Exemptions: [State code section number]
- ☒ General Rule [CCR, Sec. 15061(b)(3)]

Exemption Title: With certainty, no possibility of a significant environmental impact

Reasons Why Project is Exempt: DTSC concludes that the project qualifies for a general rule exemption for the following reasons:

- The original Initial Study analyzed the mitigation measures in place for the removal of 50 cubic yards of soil. These same mitigation measures are appropriate for the removal of 500 cubic yards of soil. Provisions for truck wheel washing have been added to account for the larger volume of soil.
- The soil removal activities will be completed in less than three weeks which is a relatively short duration.
- LLNL is a highly secure facility and no access by the public will be permitted. In addition, only staff directly involved in the project will be allowed to access the project site.
- DTSC requested a new search of the Sacred Lands Database maintained by the Native American Heritage Commission and no known cultural resources were identified. The project includes provisions that if any artifacts of potential significance are found then all work will stop while the find is assessed.
- DTSC updated the original estimate of project emissions to account for the additional soil. DTSC assumed that only trucks would be used for transportation because this resulted in greatest emissions. The project emissions were below significance thresholds published by the Bay Area Air Quality Management District.

Evidence to support the above reasons is documented in the project file record, available for inspection at the Department of Toxic Substances Control, Brownfields and Environmental Restoration Program, 8800 Cal Center Drive, Sacramento, California 95826; call (916) 255-3779 for an appointment.

Ryan Batty, P.E.

Project Manager Name

Hazardous Substances Engineer

Project Manager Title

(916) 255-6424

Phone #

Unit Chief Signature

9/24/12

Date

Rizgar Ghazi, P.E.

Unit Chief Name

Supervising Hazardous Substances Engineer

Branch Chief Title

(916) 255-6665

Phone #

TO BE COMPLETED BY OPR ONLY

Date Received For Filing and Posting at OPR: