

**Annual Document of
Polychlorinated Biphenyls at the
Paducah Gaseous Diffusion Plant,
Paducah, Kentucky,
for
January 1, 2014–December 31, 2014**



This document is approved for public release per review by:

Meslin Shue

LATA Kentucky Classification Support

6-29-2015

Date

PAD-SO-0058

**Annual Document of
Polychlorinated Biphenyls at the
Paducah Gaseous Diffusion Plant,
Paducah, Kentucky,
for
January 1, 2014–December 31, 2014**

Date Issued—June 2015

Prepared for the
U.S. DEPARTMENT OF ENERGY
Office of Environmental Management

LATA ENVIRONMENTAL SERVICES OF KENTUCKY, LLC
managing the
Environmental Remediation Activities at the
Paducah Gaseous Diffusion Plant
under contract DE-AC30-10CC40020

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PREFACE

This Annual Document of Polychlorinated Biphenyls (PCBs) at the Paducah Gaseous Diffusion Plant, Paducah, Kentucky, for January 1, 2014–December 31, 2014, was prepared to meet applicable requirements of the Toxic Substances Control Act, as codified in the U.S. Code of Federal Regulations, Title 40, Part 761, Subpart J. The mailing address for the U.S. Department of Energy Paducah Gaseous Diffusion Plant is 5501 Hobbs Road, Kevil, Kentucky 42053. The physical address is 5600 Hobbs Road, Kevil, Kentucky 42053. The U.S. Environmental Protection Agency Identification Number is KY8-890-008-982.

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ACRONYMS

| | |
|------------|---|
| CD | Certificate of Disposal |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| <i>CFR</i> | <i>Code of Federal Regulations</i> |
| CY | calendar year |
| DOE | U.S. Department of Energy |
| DOT | U.S. Department of Transportation |
| DSSI | Diversified Scientific Services, LLC |
| EPA | U.S. Environmental Protection Agency |
| FFCA | Federal Facility Compliance Agreement |
| FPDP | Fluor Federal Services, Inc., Paducah Deactivation Project |
| FY | fiscal year |
| HQ | headquarters |
| M&EC | Materials & Energy Corporation |
| PGDP | Paducah Gaseous Diffusion Plant |
| RFD | Request for Disposal |
| RCRA | Resource Conservation and Recovery Act |
| TSCA | Toxic Substances Control Act |
| TSDF | treatment, storage, and disposal facilities |
| UE | uranium enrichment |
| UHWM | Uniform Hazardous Waste Manifests |
| USEC | United States Enrichment Corporation |

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EXECUTIVE SUMMARY

This *Annual Document of Polychlorinated Biphenyls (PCBs) at the Paducah Gaseous Diffusion Plant (PGDP), Paducah, Kentucky, for January 1, 2014–December 31, 2014*, (Annual Document) provides records and information required by 40 CFR § 761.180(a), *Records and Monitoring*.

Sections 1–4 of this Annual Document contain miscellaneous history and background of compliance, radiological contamination, continuing efforts to dispose of PCB wastes, and assumptions and calculations used throughout the document. The Annual Records required by § 761.180(a)(1) are located in Sections 5–8 and include signed manifests, certificates of disposal, waste area inspections, and spill cleanup activities. The Annual Document Logs required by § 761.180(a)(2) are in Sections 9–11 and include PCB electrical equipment inventories and PCB waste inventories. The appendices contain supporting information or records that are not specifically required to be included in the Annual Records or Annual Document Log; however, the information is a vital part of PCB activities at PGDP, and it is appropriate to collect and present such information within the Annual Document.

The PCB items in service and PCB activities at the PGDP for calendar year (CY) 2014 are summarized below:

| | |
|--|-----------|
| PCB transformers in service as of 12/31/2014: | 67 |
| Total PCBs in kg in PCB transformers as of 12/31/2014: | 283,385 |
| PCB-contaminated transformers in service as of 12/31/2014: | 8 |
| PCB large capacitors in service as of 12/31/2014: | 0 |
| PCB-contaminated electrical equipment in service as of 12/31/2014: | 6 |
| PCB waste in kg ¹ generated in CY 2014: | 147,785 |
| PCB waste in kg ² shipped off-site for treatment/disposal in CY 2014: | 131,174 |
| PCB remediation waste < 49 mg/kg disposed in on-site C-746-U Landfill: | 2,231,679 |
| PCB waste in kg ³ remaining in storage for disposal as of 12/31/2014: | 8,199 |

Throughout CY 2014, PGDP generated 20 manifested shipments of PCB wastes to off-site disposal facilities. Thirteen Certificates of Disposal were received in CY 2014 for PCB containers/items disposed.

¹ The weights in kg are taken from the waste tracking database, Requests for Disposal, or generator supplied information and may be estimated.

² The weights in kg are taken from the Uniform Hazardous Waste Manifests.

³ See note 1.

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1. COMPLIANCE HISTORY

During early 1990, U.S. Department of Energy (DOE)/Headquarters (HQ) began negotiating a Federal Facility Compliance Agreement (FFCA) with the U.S. Environmental Protection Agency (EPA)/HQ. The purpose of the negotiation was to enter into an agreement under the Toxic Substances Control Act (TSCA). The Uranium Enrichment (UE) TSCA FFCA for Paducah, Portsmouth, and the former Oak Ridge K-25 Site was needed to establish a plan to bring the facilities into full compliance with TSCA regulations in the following areas:

- Use of ventilation duct gaskets;
- Investigation of historic polychlorinated biphenyl (PCB) disposal sites;
- Use and removal of leaking PCB potential devices;
- Air sampling;
- PCB spill cleanup;
- Storage of PCB waste;
- Maintenance/servicing of PCB-contaminated electrical cables and associated equipment;
- Disposal of PCB waste;
- Worker safety measures; and
- Removal of C-340 PCB hydraulic systems.

The UE TSCA FFCA was signed and went into effect on February 20, 1992,⁴ and subsequently was modified on September 25, 1997.⁵ The UE TSCA FFCA provides a negotiated schedule to cleanup, remove, and properly manage PCB wastes and contaminated items in accordance with TSCA regulations (40 *CFR* Part 761). Information pertaining to the UE TSCA FFCA is provided to EPA-HQ in an annual compliance report.

Demolition of the C-410 Feed Plant Complex was initiated in 2014 and is scheduled to be completed in 2015. Due to historical PCB releases in the building, PCB remediation waste and PCB bulk product gaskets were removed as a part of the demolition. Waste disposal, consisting of both on-site landfill debris containing less than 49 ppm PCB and off-site disposal of PCB remediation waste, is scheduled for completion in 2015.

⁴ *Compliance Agreement between the United States Department of Energy and the United States Environmental Protection Agency*, Washington, DC, February 20, 1992.

⁵ Letter to Alvin L. Alm, Assistant Secretary for Environmental Restoration, U.S. Department of Energy, and Terry Lash, Director, Office of Nuclear Energy, Science and Technology (NE-1), U.S. Department of Energy, from Mr. Craig Hook, Director, Federal Facilities Enforcement Office, dated September 25, 2007.

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2. RADIOLOGICAL CONTAMINATION

Due to the nature and history of operations at Paducah Gaseous Diffusion Plant (PGDP), all PCB waste is suspected of being radiologically contaminated, and all PCB waste is considered potentially radiologically contaminated until it is certified otherwise. DOE has ongoing programs to characterize the radiological contamination of waste so that it appropriately can be disposed of. The UE TSCA FFCA provides for extended storage of radiologically contaminated PCB wastes beyond the one-year storage limitations in 40 *CFR* §761.65(a).

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3. EFFORTS TO DISPOSE OF PCB WASTES

Efforts to dispose of PCB wastes are continuous. In calendar year (CY) 2014, PGDP generated 20 manifested shipments to the following treatment/disposal facilities to dispose of PCB wastes:

- EnergySolutions disposal facility in Clive, Utah;
- Diversified Scientific Services, Inc. (DSSI)/Perma-Fix facility in Kingston, Tennessee;
- Clean Harbors Deer Park, LLC, facility in La Porte, Texas;
- Clean Harbors PPM, LLC, facility in Grantsville, Utah; and
- Material and Energy Corporation facility in Oak Ridge, Tennessee.

The current life cycle baseline⁶ includes the following forecasted TSCA disposal activities for the next five years:

- Fiscal year (FY) 2015—dispose of ~ 33,709 ft³ (955 m³)
- FY 2016—dispose of ~ 2,119 ft³ (60 m³)
- FY 2017—dispose of ~ 2,121 ft³ (60 m³)
- FY 2018—dispose of ~ 1,809 ft³ (51 m³)
- FY 2019—dispose of ~ 1,809 ft³ (51 m³)

⁶ DOE Headquarters waste database, Baseline Low Level Waste Disposition Database (BLDD), is updated annually in December.

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4. ASSUMPTIONS AND CALCULATIONS

In order to meet the TSCA requirements for reporting and recordkeeping, weights are presented in kilograms (kg) throughout this document. The weights in kg are converted from pounds (lb) by the following formula: 1 lb = 0.4536 kg.

Some wastes (e.g., 55-gal containers) are weighed when placed into storage for disposal. Other wastes may not have the weight determined until the waste is prepared for off-site shipment for disposal (e.g., large shipping containers). Consequently, the weight of waste not yet shipped may not be available for reporting except as an estimated weight. If the generator of the waste cannot provide enough information for an estimated weight of the waste, the weight and density approximations in Tables 4.1 and 4.2 may be used as a guide for estimating individual container weights. These weight approximations are based on actual data collected over past years and include the weight of the container. One exception is the weight of a portable container (portable tank) of wastewater may be calculated from the estimated volume of water contained in the container. Estimated weights are adjusted later when the waste and containers are weighed on calibrated scales prior to shipment.

Table 4.1. Weight Approximations for Waste Not Yet Weighed

| Solid Wastes | Pounds per 55-gal drum | Kilograms per 55-gal drum |
|-------------------------------|------------------------|---------------------------|
| Lighting ballasts | 700 | 318 |
| High-voltage large capacitors | 100 | 45 |
| Miscellaneous solids | 200 | 91 |
| Samples | 200 | 91 |
| Soil, sediment, gravel | 700 | 318 |
| | | |
| Liquid Wastes | Pounds per 55-gal drum | Kilograms per 55-gal drum |
| Flush solvents | 450 | 204 |
| Lubrication oil | 450 | 204 |
| Laboratory solvents | 450 | 204 |
| Samples | 450 | 204 |
| Askarel/pyranol | 700 | 318 |

Table 4.2. Density Assumptions Used to Determine Weight of Items Not Yet Weighed

| Item | Density |
|---|--|
| PCB-contaminated liquids | 8–15 lb/gal (concentration dependent) |
| PCB transformers | 13 lb/gal × PCB concentration (%) |
| PCB large capacitors | 13.5 lb/gal (assume 100% PCBs in each capacitor) |
| PCB-contaminated transformers and PCB-contaminated electrical equipment (PCB < 500 ppm) | 8.34 lb/gal × PCB concentration (%) |
| PCB wastewater | 8.34 lb/gal |

PCB concentrations in kg are calculated using the following formula:

$$\text{PCB (kg)} = (\text{gal dielectric fluid}) \times (\text{mg/kg PCB concentration}) \times (1 \text{ kg}/1,000,000 \text{ mg}) \times (\text{lb/gal density}) \times (0.4536 \text{ kg/lb}).$$

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5. PCB WASTE MANIFESTS

Uniform Hazardous Waste Manifests (UHWMs) of PCB wastes shipped by the facility during the CY are annual records required by 40 *CFR* § 761.180(a)(1)(i). This section of the Annual Document contains the signed manifests of PCB wastes shipped off-site for disposal during CY 2014.

Twenty manifests, with 108 containers of solid and liquid PCB wastes were shipped for disposal to the following disposal sites:

- EnergySolutions disposal facility in Clive, Utah;
- DSSI/Perma-Fix facility in Kingston, Tennessee;
- Clean Harbors Deer Park, LLC, facility in La Porte, Texas;
- Clean Harbors Grassy Mountain, LLC, facility in Grantsville, Utah; and
- M&EC/Perma-Fix facility in Oak Ridge, Tennessee.

Table 5.1 summarizes the 2014 manifested PCB waste shipments. The table includes the manifest number, the shipped to location, the number of PCB containers/items on the manifest, and the net weight in kilograms of PCBs containers/items shipped. The weights listed in this table were obtained from the UHWMs. The weights of wastes listed on the manifests are calculated by the U.S. Department of Transportation (DOT) group based on the weight of the PCB-contaminated waste contents of the shipping container(s) or the estimated volume of the shipment. The weight on the manifest may differ from the weight recorded on the Waste Information Tracking System as found in Table 10.6, PCB Wastes Shipped Off-Site for Disposal in 2014. When completing manifest documentation, LATA Environmental Services of Kentucky, LLC, works with various treatment, storage, and disposal facilities (TSDFs) to facilitate acceptance. On occasion, the manifested weights are adjusted due to factors such as differences in the receiving facility's scale or because the TSDF requires the gross weight to be manifested instead of the net weight. However, the waste database is kept intact to reflect the operating weights while the waste was managed on-site. Over the span of one year, these changes combine to create the discrepancy noted.

Table 5.1. PCB Waste Manifests Summary

| UHWM Number | Date Shipped | Shipped to Location Destination | Number of PCB Containers | Manifest Weight of PCB Items (kg) |
|--------------------|---------------------|--|---------------------------------|--|
| 007077585FLE | 3/19/2014 | Clean Harbors Grassy Mountain, Grantsville, UT | 4 | 1,262 |
| 007077589FLE | 3/19/2014 | Clean Harbors Deer Park, La Porte, TX | 2 | 2,250 |
| 006841672JJK | 6/12/2014 | EnergySolutions, Clive, UT | 1 | 989 |
| 006841673JJK | 6/24/2014 | M&EC/Perma-Fix, Oak Ridge, TN | 1 | 5 |
| 006841674JJK | 6/24/2014 | DSSI/Perma-Fix, Kingston, TN | 27 | 4,476 |
| 007728133FLE | 8/15/2014 | Clean Harbors Deer Park, La Porte, TX | 1 | 39 |
| 006841675JJK | 9/8/2014 | EnergySolutions, Clive, UT | 7 | 2,631 |
| 006841676JJK | 9/16/2014 | EnergySolutions, Clive, UT | 1 | 16,211 |
| 006841677JJK | 9/16/2014 | EnergySolutions, Clive, UT | 1 | 18,606 |
| 006841678JJK | 9/26/14 | EnergySolutions, Clive, UT | 1 | 16,148 |
| 006841679JJK | 9/26/2014 | EnergySolutions, Clive, UT | 1 | 17,681 |
| 006841680JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 79 |
| 006841681JJK | 10/6/2014 | EnergySolutions, Clive, UT | 20 | 3,695 |
| 006841684JJK | 10/6/2014 | EnergySolutions, Clive, UT | 32 | 822 |
| 006841685JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 14,805 |
| 006841686JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 16,556 |
| 006841688JJK | 11/17/2014 | EnergySolutions, Clive, UT | 3 | 93 |
| 006841689JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 1 |
| 006841690JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 9 |
| 006841691JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 5,842 |
| 20 Manifests | | | 108 | 122,200 |

| | | | | |
|---|---|-----------------------|--|---|
| UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number KY8890008982 | 2. Page 1 of 4 | 3. Emergency Response Phone (270) 441-6211 | 4. Manifest Tracking Number 007077585 FLE |
|---|---|-----------------------|--|---|

| | |
|--|--|
| 5. Generator's Name and Mailing Address US DOE c/o LATA KY LLC 761 Veterans Avenue Kevil, KY 42053 | Generator's Site Address (if different than mailing address) 5600 Hobbs Road Kevil, KY 42053 |
|--|--|

| | |
|--|---|
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | U.S. EPA ID Number MAD039322250 |
|--|---|

| | |
|---|---|
| 7. Transporter 2 Company Name Robbie D Wood | U.S. EPA ID Number A17067138891 |
|---|---|

| | |
|--|---|
| 8. Designated Facility Name and Site Address Clean Harbors Grassy Mountain LLC 3 Miles East 7 Miles North of Knolls Grassville, UT 84029 | U.S. EPA ID Number UTD991301748 |
|--|---|

| 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 (UN/ADR) | 13. Waste Codes | | |
|--------|---|----------------|------|--------------------|-------------------|-----------------|--|--|
| | | No. | Type | | | | | |
| X | 1. RQ, UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (PCB), 9, PG III (POLYCHLORINATED BIPHENYLS) | 004 | DM | 32778 1262 | K | | | |
| 2 | RECEIVED APR 22 2014 RY: ADA | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

| | |
|---|--|
| 14. Special Handling Instructions and Additional Information 1. CH72296 ERG171 4X55 | Emergency Contact: (270) 441-6211 Plant Shift Superintendent. |
|---|--|

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 Matthew Ad:16 on behalf of the US DOE | Signature <i>Matthew Ad:16</i> | Month 3 | Day 19 | Year 14 |
|--|-----------------------------------|-------------------|------------------|-------------------|

| | |
|--|---|
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | Port of entry/exit: _____ Date leaving U.S.: _____ |
|--|---|

| | | | | |
|--|-----------------------------------|-------------------|------------------|-------------------|
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Steve Gaffard | Signature <i>Steve Gaffard</i> | Month 3 | Day 19 | Year 14 |
|--|-----------------------------------|-------------------|------------------|-------------------|

| | | | | |
|--|-----------------------------------|--------------------|------------------|-------------------|
| Transporter 2 Printed/Typed Name Robert MARRUM | Signature <i>Robert MARRUM</i> | Month 03 | Day 26 | Year 14 |
|--|-----------------------------------|--------------------|------------------|-------------------|

| | | | | | |
|-----------------------------------|-----------------------------------|-------------------------------|----------------------------------|--|---|
| 18. Discrepancy | | | | | |
| 18a. Discrepancy Indication Space | <input type="checkbox"/> Quantity | <input type="checkbox"/> Type | <input type="checkbox"/> Residue | <input type="checkbox"/> Partial Rejection | <input type="checkbox"/> Full Rejection |

| | |
|--|--------------------|
| 18b. Alternate Facility (or Generator) | U.S. EPA ID Number |
|--|--------------------|

| | |
|-------------------|----------------|
| Facility's Phone: | 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 19a | | | | |
| Printed/Typed Name Stacey Chadwick | Signature <i>Stacey Chadwick</i> | Month 14 | Day 22 | Year 14 |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.**

PCB Attachment, Page 2 of 2

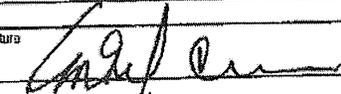
Manifest Number: 007077585 FLE

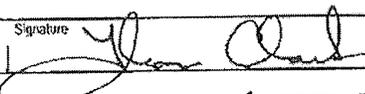
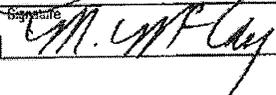
Shipment ID Number: 007077585 FLE

Shipment Date: 3/19/2014

| UJHM Section | RFID | Container/WASTE ID | Barcode | Description | PCB Storage Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross WT (kg) | TID #1 |
|---------------|--------|--------------------|-------------|--------------|--|------------------|---------------|---------------|--------|
| 9b.1 | 118366 | 118366-01 | PAD13C18619 | PCB BALLAST | 11/20/13 12/19/13 4/29/14 | 7.4 | 730 | 331 | 039768 |
| 9b.1 | 118503 | 118503-01 | PAD13C18248 | PCB BALLASTS | 10/20/13 12/19/13 4/29/14 | 7.4 | 786 | 357 | 039706 |
| 9b.1 | 119353 | 119353-01 | PAD13C18250 | PCB BALLASTS | 09/08/13 12/19/13 4/29/14 | 7.4 | 648 | 294 | 039747 |
| 9b.1 | 119357 | 119357-01 | PAD13C18249 | PCB BALLASTS | 11/20/13 12/19/13 4/29/14 | 7.4 | 836 | 379 | 039721 |
| Totals | | | | | | 29.6 | 3000 | 1361 | |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number KY889000992 | 22. Page 2 | 23. Manifest Tracking Number 007677585 F16 | | |
|---|---|---|---|--|-----------------------------------|--|
| 24. Generator's Name US DOB KATA KY LLC | | | | | | |
| 25. Transporter 3 Company Name CLEAN HARBORS EIS INC | | U.S. EPA ID Number MA0039322250 | | | | |
| 26. Transporter 4 Company Name SLT | | U.S. EPA ID Number IA2R000508375 | | | | |
| 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 Wt./Vol. | 31. Waste Codes |
| | | No. | Type | | | |
| TP | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| TRANSPORTER | 33. Transporter 3 Acknowledgment of Receipt of Materials Printed/Typed Name ANGEL CANO | | Signature  | | Month Day Year 03/29/14 | |
| | 34. Transporter Acknowledgment of Receipt of Materials Printed/Typed Name BOB BAILEY | | Signature  | | Month Day Year 14/12/14 | |
| DESIGNATED FACILITY | 35. Discrepancy | | | | | |
| | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | |
| | | | | | | DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED) |

| | | | | | |
|--|---|---|----------------------|---|-----------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number KY8890008982 | 22. Page 3 | 23. Manifest Tracking Number 007077585FLE | |
| 24. Generator's Name US DOE co LATA KY LLC | | | | | |
| 25. Transporter 5 Company Name Clean Harbors Env Svcs Inc | | U.S. EPA ID Number MAD039322250 | | | |
| 26. Transporter 6 Company Name SLT | | U.S. EPA ID Number A22R000508515 | | | |
| GENERATOR | 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 |
| | | | No. | Type | 30. Unit Wt/Vol |
| | | | | | 31. Waste Codes |
| | TRPO | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | |
| TRANSPORTER | 33. Transporter 5 Acknowledgment of Receipt of Materials | Printed/Typed Name Thomas Clark | | Signature  | Month Day Year 10/10/14 |
| | 34. Transporter 6 Acknowledgment of Receipt of Materials | Printed/Typed Name MARVIN McCoy | | Signature  | Month Day Year 10/14/14 |
| DESIGNATED FACILITY | 35. Discrepancy | | | | |
| | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | |

| | | | | | | |
|---|---|---|----------------------|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number KY889008982 | 22. Page 4 | 23. Manifest Tracking Number 007072585 FLE | | |
| 24. Generator's Name US DOE Co Lata KY LLC | | | | | | |
| 25. Transporter <input checked="" type="checkbox"/> Company Name Clean Harbors | | | | U.S. EPA ID Number MA003932250 | | |
| 26. Transporter <input type="checkbox"/> Company Name | | | | | | |
| 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 Wt./Vol. | 31. Waste Codes |
| | | No. | Type | | | |
| | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| TRANSPORTER | 33. Transporter <input checked="" type="checkbox"/> Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | |
| | Printed/Typed Name Angela Powell | | Angela Powell | | 11 12 14 | |
| DESIGNATED FACILITY | 34. Transporter <input type="checkbox"/> Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | |
| | Printed/Typed Name | | | | | |
| 35. Discrepancy | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |

LVB430819-001

SCPFW 12/11/2013

Form Approved, OMB No. 2060-0039

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

| | | | | | | | |
|---|--------|--|--|--|---|--------------------|---------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY8890008982 | 2. Page 1 of 12 | 3. Emergency Response Phone (270) 441-6211 | 4. Manifest Tracking Number 007077589 FLE | | |
| 5. Generator's Name and Mailing Address US DOE c/o LATA KY LLC 761 Veterans Avenue Kevit, KY 42053 | | | Generator's Site Address (if different than mailing address) 5600 Hobbs Road Kevit, KY 42053 | | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | | | U.S. EPA ID Number MAD039322250 | | | | |
| 7. Transporter 2 Company Name Robbie D Wood | | | U.S. EPA ID Number HA1006213889 | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571 | | | U.S. EPA ID Number TXD055141378 | | | | |
| Facility's Phone: (281) 930-2300 | | | | | | | |
| 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 UN Vol | 13. Waste Codes |
| | X | UN1950, WASTE AEROSOLS, (EACH NOT EXCEEDING 1 L CAPACITY), 2.1 | 001 | DM | 00053 | P | D001 D003 OUTS80LN |
| | X | UN3508, MERCURY CONTAINED IN MANUFACTURED ARTICLES, 8, (8.1), PG III, (UNIVERSAL WASTE) | 001 | DM | 00007 | P | OUTS31SN |
| | X | NA3077, HAZARDOUS WASTE, SOLID, N.O.S., (TRICHLOROETHYLENE), 9, PG III | 002 | DM | 00086 | P | D040 F001 F002 U228 OUTS40SN |
| | X | RO, UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (PCBL 9, PG III (POLYCHLORINATED BIPHENYLS)) | 002 | CF | 04981 2250 | P | OUTS39S1 |
| 14. Special Handling Instructions and Additional Information 1. CHS10355P ERG#126 1X55 2. CH737283 ERG#172 3. CH814397 ERG#171 2X55 4. CHS7726D ERG#171 Emergency Contact: (270) 441-6211 Plant Shift Superintendent. | | | | | | | |
| 15. GENERATOR/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) (2) (I am a large quantity generator) or (b) (I am a small quantity generator) is true. | | | | | | | |
| Generator/Offeror's Printed/Typed Name Ma Hays M:16 on behalf of US DOE | | | Signature <i>[Signature]</i> | | Month Day Year 3 19 14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of embarkment: _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name STEVE BULLARD | | | Signature <i>[Signature]</i> | | Month Day Year 3 19 14 | | |
| Transporter 2 Printed/Typed Name ROBERT MARION | | | Signature <i>[Signature]</i> | | Month Day Year 03 26 14 | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy (Indication Space) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) BY: <i>[Signature]</i> Manifest Reference Number: _____ 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. H040 | | 2. H141 | | 3. H040 | | 4. H040 | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18b | | | | | | | |
| Printed/Typed Name Kim Browner | | | Signature <i>[Signature]</i> | | Month Day Year 04 10 14 | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

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

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) 21. Generator ID Number KY 88900898212 22. Page 212 23. Manifest Tracking Number 007077589 FLS

24. Generator's Name US DOE co Lada KY LLC

25. Transporter 3 Company Name Clean Harbors Env Svc U.S. EPA ID Number MA0009320250

26. Transporter Company Name

| 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 Wt./Vol. | 31. Waste Codes | | |
|------------------------------------|---|----------------|------|--------------------|-------------------|-----------------|--|--|
| | | No. | Type | | | | | |
| TPO | | | | | | | | |
| RECEIVED APR 07 2014 BY: AAA | | | | | | | | |

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgment of Receipt of Materials
Printed/Typed Name Nicole Flores Signature Nicole Flores Month Day Year 3 28 14

34. Transporter Acknowledgment of Receipt of Materials
Printed/Typed Name Signature Month Day Year

35. Discrepancy

36. Hazardous Waste Remed Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

PCB Attachment, Page 2 of 2

Manifest Number: 007077589 FLE

Shipment ID Number: 007077589 FLE

Shipment Date: 3/19/2014

| UHM Section | RFD | Container / WASTE ID | Barcode | Description | Accumulation Date | PC Storage Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross Wt (kg) | TID #1 |
|---------------|--------|----------------------|-------------|---|-------------------|-----------------|------------------|---------------|---------------|---------|
| 9b.1 | 115888 | 115888-01 | PAD13C18223 | UNPUNCTURED AEROSOL CANS | 04/11/13 | NA | 7 | 109 | 49 | B113167 |
| 9b.2 | 115891 | 115891-01 | PAD13C18234 | ITEMS CONTAINING LIQUID MERCURY (SWITCHES, THERMOMETERS, THERMOSTATS, ETC.) | NA | NA | 0.2 | 19 | 9 | 039793 |
| 9b.3 | 118240 | 118240-01 | PAD13C19148 | PAPER FILTERS FROM TRANSFER OF C-612 CARBON MEDIA TO TANKER TRUCK | 11/15/13 | NA | 6.7 | 96 | 44 | 39463 |
| 9b.3 | 118250 | 118250-01 | PAD13C19027 | PAPER FILTERS FROM TRANSFER OF C-400 CARBON MEDIA TO TANKER TRUCK | 01/06/14 | NA | 7 | 102 | 46 | 2056385 |
| 9b.4 | 119366 | 119366-01 | PAD12C16321 | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON- | NA | 03/27/12 | 90 | 4071 | 1847 | 039746 |
| 9b.4 | 119366 | 119366-02 | PAD12C16320 | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON- | NA | 03/27/12 | 90 | 2480 | 1125 | 039751 |
| Totals | | | | | | | 200.9 | 6877 | 3119 | |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

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

LY9430018-001

SC PPW 12/11/2013

Form Approved. OMB No. 2050-0039

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 12 | 3. Emergency Response Phone (270) 441-6211 | 4. Manifest Tracking Number 007077589 FLE | | |
|---|--|---|--------------------|---|--|---------------------------|-----------|
| 5. Generator's Name and Mailing Address US DOE SOLARIA LLC 781 Veterans Avenue Knox, KY 42003 | | | | Generator's Site Address (if different than mailing address) 5500 Hobbs Road Knox, KY 42003 | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | | | | U.S. EPA ID Number MA D039322260 | | | |
| 7. Transporter 2 Company Name KROGER | | | | U.S. EPA ID Number 11106204311 | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TN 37071 | | | | U.S. EPA ID Number TKD055141379 | | | |
| Facility's Phone: (615) 930-2300 | | | | | | | |
| 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 | | | | |
| X | UN1980, WASTE AEROSOLS, (EACH NOT EXCEEDING 1 L CAPACITY), 3 I | 001 | DM | 00055 | P | 3001 | D003 |
| | | | | | | | U07501M |
| X | UN3506, MERCURY CONTAINED IN MANUFACTURED ARTICLES, (S I), PG II, (UNIVERSAL WASTE) | 001 | DM | 00007 | P | | |
| | | | | | | | U07501M |
| X | HA3077 HAZARDOUS WASTE SOLID N.O.S. (TRICHLOROETHYLENE), 9 PG II | 003 | DM | 00006 | P | 0040 | F001 F002 |
| | | | | | | | U07501M |
| X | HA2 UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (PCB) 9 PG III (POLYCHLORINATED BIPHENYLS) | 002 | IF | 2270 | A | | |
| | | | | | | | U07501M |
| 14. Special Handling Instructions and Additional Information 1. UN5100000 2. UN281200 3. UN314300 4. UN337400 | | | | Emergency Contact: (270) 441-6211 Plant Shift Superintendent | | | |
| 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 M. H. ... | | | | Signature M. H. ... | | Month Day Year 5 15 14 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name M. H. ... | | | | Signature M. H. ... | | Month Day Year 5 15 14 | |
| Transporter 2 Printed/Typed Name M. H. ... | | | | Signature M. H. ... | | Month Day Year 5 15 14 | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Facility's Phone: BY: M. H. ... | | | | Manifest Reference Number: 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. 11040 | | 2. 11141 | | 3. 11040 | | 4. 11040 | |
| 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 M. H. ... | | | | Signature M. H. ... | | Month Day Year 5 15 14 | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY OR GENERATOR

Poor Quality Original

| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number KY 8890008124212 | 22. Page 212 | 23. Manifest Tracking Number 007677509FLC | | |
|---|---|--|------------------------|---|--------------------|------------------|
| 24. Generator's Name W. S. W. Co. - Lata KY LLC | | | | | | |
| 25. Transporter <input checked="" type="checkbox"/> Company Name Chrom-Harbors Env. Serv. MA00092000-70 | | U.S. EPA ID Number | | | | |
| 26. Transporter <input type="checkbox"/> 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 Wt./Vol. | 31. Waste Codes |
| | | No. | Type | | | |
| TRD | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| TRANSPORTER | 33. Transporter <input checked="" type="checkbox"/> Acknowledgment of Receipt of Materials | | | | | |
| | Printed/Typed Name Kevin L. ... | Signature <i>[Signature]</i> | | | Month 12 | Day 25 |
| DESIGNATED FACILITY | 34. Transporter <input type="checkbox"/> Acknowledgment of Receipt of Materials | | | | | |
| | Printed/Typed Name | Signature | | | Month | Day |
| 35. Discrepancy | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |

Poor Quality Original

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

Form Approved OMB No. 2650-0038

| | | | | | | | | | |
|---|--|---|---|--|---|-----------------------------------|-----------------|--------------|--------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841672 JJK | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 781 Veterans Avenue, Kevill, KY 42053 1-270-441-5000 | | | Generator's Site Address (if different from mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42053 | | | | | | |
| 6. Transporter 1 Company Name Orbit Transportation | | | U.S. EPA ID Number COR 000005389 | | | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-60 Exit 49, Clive, UT 84029 1-435-884-0155 | | | 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. UoM Wt./Vol. | 13. Waste Codes | | |
| | 1 | UN 2912, Radioactive material, low specific activity (LSA-I), 7 (D009, PCB), Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, E9 MBq, Fissile Excepted | 1 | CM | 989 | K | D006 D011 | D008 D009 | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: Trailer: OTR 28 Accumulation Start Date: 10/21/13 PCB Start Date: 09/15/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-02-0011 | | | | | | | | | |
| 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 267.27(a) (I am a large quantity generator) or (b) (I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Offeree's Printed/Typed Name Matthew Mills on behalf of U.S. DOE | | | Signature <i>Matthew Mills</i> | | Month Day Year 06 12 14 | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | Port of entry/exit: Date leaving U.S.: | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | Signature <i>Anthony Hernandez</i> | | Month Day Year 06 12 14 | | | |
| | Transporter 1 Printed/Typed Name Anthony Hernandez | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| | 18b. Alternate Facility (for Generator) | | | Manifest Reference Number: | | | | | U.S. EPA ID Number |
| | Facility's Phone | | | 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 | | | |
| H132 | | | | | | | | | |
| 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | Signature <i>Justin Lee</i> | | Month Day Year 06 11 14 | | | | |
| Printed/Typed Name Justin Lee | | | Signature | | Month Day Year | | | | |

EPA Form 8700-27 (Rev. 3-05) Previous editions are obsolete

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

RECEIVED
R JUN 16 2014
BY: *[Signature]*

PCB and Additional Information Attachment, Page 2 of 2

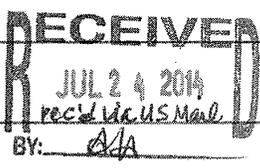
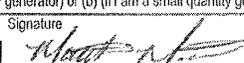
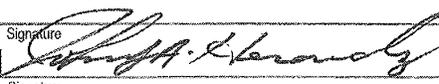
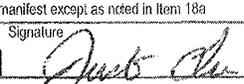
Manifest Number: JJK 006841672

Shipment ID Number: 9501-02-0011

Shipment Date: 6/12/2014

| UHWM Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Start Date | NET VOLUME (ft ³) | GROSS WT (lb) | Gross Wt (kg) | Activity (MBq) | |
|--------------|--------|----------------------|-------------|---|---------------------|-------------------------|-------------------------------|---------------|---------------|----------------|--|
| 9b.1 | 109454 | 109454-01 | PAD13C18675 | POT HEADS WITH LEAD PIECES, RCRA ITEMS. | 09/15/11 | 10/21/13 | 87.52 | 2886 | 1309.06 | 59.46 | |
| Totals | | | | | | | 87.52 | 2886 | 1309 | 59.46 | |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

| | | | | | | | | |
|--|--------|--|--------------------------|--|---|----------------------------------|-------------------|------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841672 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5800 Hobbs Rd, Kevil, KY 42053 | | | | |
| 6. Transporter 1 Company Name East Transportation | | | | U.S. EPA ID Number COR 000005389 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 1-435-884-0155 | | | | U.S. EPA ID Number UTD982598898 | | | | |
| Facility's Phone: | | | | | | | | |
| 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 |
| | RC | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (D009, PCB), Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, 59 MBq, Fissile Excepted | | No. | Type | 989 | K | D006 D008 D009 D011 |
| | | 2. | | | | | | |
| | | 3. | | | | | | |
| | | 4. | | | | | | |
|  | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: Trailer: OTR 28 Accumulation Start Date: 10/21/13 PCB Start Date: 09/15/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-02-0011 | | | | | | | | |
| 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/Offlor's Printed/Typed Name Matthew Mills on behalf of US DOE | | | | Signature  | | Month Day Year 6 12 14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Johanny Hernandez Signature  Month Day Year 06 12 14 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____ | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> 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 Justin Lee Signature  Month Day Year 6 16 14 | | | | | | | | |

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

Form Approved. OMB No. 2050-0039

| | | | | | | | |
|--|--|--|----------------------------|--|---|----------------------------------|----------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008862 | 2. Page 1 of 3 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841673 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevit, KY 42053 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd. Kevit, KY 42053 | | | |
| Generator's Phone: 1-270-441-5000 | | 6. Transporter 1 Company Name CAST Transportation | | U.S. EPA ID Number COR000005389 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address M&EC/Permatix-Treatment Facility 2010 Hwy 58 Suite 1020, Oak Ridge, TN 37830 | | | | U.S. EPA ID Number TNR000005397 | | | |
| Facility's Phone: 1-865-574-0335 | | | | | | | |
| 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 |
| | RC | 1. UN 2012, Waste Radioactive material, low specific activity (L.A.-I), 7, (D004), Pu-239, To-99, Th-230, U-234, Solid/Oxide, 0.02 MBq, Fissile Excepted | 1 | DM | 5 | K | D004 |
| | RC | 2. UN 3321, Waste Radioactive material, low specific activity (L.A.-II), 7, (D006), U-234, Solid/Oxide, 1374 MBq, Fissile Excepted | 1 | DM | 70 | K | D006 |
| | RC | 3. UN 3321, Waste Radioactive material, low specific activity (L.A.-II), 7, (D009, PCB), U-234, Solid/Oxide, 9 MBq, Fissile Excepted | 1 | DM | 5 | K | D004 D005 D006 D007 D008 D009 |
| | RC | 4. UN 3321, Waste Radioactive material, low specific activity (L.A.-II), 7, (D008, D007), Am-241, Np-237, Pu-239, Th-230, U-234, Solid/Oxide, 1980 MBq, Fissile Excepted | 3 | CF | 3554 | K | D008 D007 |
| 14. Special Handling Instructions and Additional Information Truck: 1230 Van: 618 TID: 0346012 Accumulation Start Date: 06/25/13 PCB Start Date: 06/02/05 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment. See PCB Attachment for Additional info. Shipment ID: (PCB) 06/25/13 E.T.V. 123 | | | | | | | |
| 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/Offendor's Printed/Typed Name <i>LaCaille, J. J.</i> | | | | Signature <i>LaCaille, J. J.</i> | | Month Day Year <i>6 24 14</i> | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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>Steve Williams</i> Signature: <i>Steve Williams</i> Month Day Year: <i>6 24 14</i> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____ | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection RECEIVED JUL 07 2014 RECEIVED Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | |
| | 18b. Alternate Facility (if 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. <i>H110</i> | | 2. <i>H110</i> | | 3. <i>A H110</i> | | 4. <i>H110</i> | |
| 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: <i>Marie Clark</i> Signature: <i>Marie Clark</i> Month Day Year: <i>06 24 14</i> | | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number KY 8890008982 | 22. Page 2 | 23. Manifest Tracking Number 0063-1673.JJK | | | | |
|---|--|---|----------------------|--|-------------------|-----------------|-------------|-------------|
| 24. Generator's Name U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 | | | | | | | | |
| 25. Transporter <i>CAST</i> Company Name CAST Transportation | | | | U.S. EPA ID Number COR000005389 | | | | |
| 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 Wt./Vol. | 31. Waste Codes | | |
| | | No. | Type | | | | | |
| RC | UN 3321, Waste Radioactive material, low specific activity (LSA-II), 7, (D006, D007), Am-241, Np-237, Pu-239, Th-230, U-234, Liquid/Oxide, 8170 MBq, Fissile Excepted | 1 | CF | 1491 | K | D006 | D007 | D008 |
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| 32. Special Handling Instructions and Additional Information ERO # 102 In the event of an RC Release, call 1-800-424-6802 EXCLUDE USE EQUIPMENT, see Attachment for Additional info Accumulation Start Date: 06/20/13 If undeliverable, return to generator Chipman ID: EYTP-14-139 <i>6/24/14</i> | | | | | | | | |
| DESIGNATED FACILITY | 33. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| | Printed/Typed Name | Signature | | | Month | Day | Year | |
| DESIGNATED FACILITY | 34. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| | Printed/Typed Name | Signature | | | Month | Day | Year | |
| DESIGNATED FACILITY | 35. Discrepancy | | | | | | | |
| | | | | | | | | |
| DESIGNATED FACILITY | 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| | | | | | | | | |

PCB and Additional Information Attachment, Page 3 of 3

Manifest Number: 006841673JK

Shipment ID Number: EITP-14-133

Shipment Date: 6/24/2014

| UHMN Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Storage Date | NET VOLUME (B) | GROSS WT (LB) | Gross Wt (KG) | Activity (MBq) |
|---------------|--------|----------------------|--------------|--|---------------------|---------------------------|----------------|---------------|---------------|----------------|
| 5b.1 | 115814 | 115814-01 | PAD13C19A025 | SOLID SAMPLE RESIDUAL (UNUSED) FROM PROJECT R5GD08-110-HOLD, CONTAINING >100 PPM ARSENIC (TCPL), 20 SAMPLE BOTTLES TOTAL | N/A | 07/23/13 | 0.67 | 16 | 7 | 0.02 |
| 5b.2 | 118123 | 118123-01 | PAD13C18886 | URANIUM FINES - BROWN | N/A | 04/10/14 | 2 | 210 | 95 | 1374 |
| 5b.3 | 115821 | 115821-01 | PAD14C20157 | PCB/RCA SOLIDS MISCELLANEOUS LAB SOLIDS (THIMBLES, SODIUM SULFATE CONTAMINATED WITH METHYLENE CHLORIDE, TOWELS, GLOVES) FROM ANALYSIS OF MATERIAL MARKED AS PCB AND/OR RCRA BY SAMPLE OWNER | 08/02/05 | 11/25/13 | 0.67 | 17 | 8 | 9 |
| 5b.4 | 119505 | 119505-01 | PAD14C20283 | SODIUM CARBONATE SOLUTION -01 CONSOLIDATION OF 109529-01, 118076-02, 118104-01, 118081-01-02, 118124-01, 118149-02 AND 118046-02 -02 CONSOLIDATION OF 118076-01, 118081-03-04, 118103-01, 118124-03, AND 118149-01 -03 CONSOLIDATION OF 109549-01, 109529-02, 118082-01, 118104-02, 118081-05-06, 117000-01 AND 118124-02 | N/A | 06/25/13 | 35.14 | 2834 | 1285 | 4998 |
| 5b.4 | 119505 | 119505-02 | PAD14C20284 | SODIUM CARBONATE SOLUTION -01 CONSOLIDATION OF 109529-01, 118076-02, 118104-01, 118081-01-02, 118124-01, 118149-02, AND 118046-02 -02 CONSOLIDATION OF 118076-01, 118081-03-04, 118103-01, 118124-03, AND 118149-01 -03 CONSOLIDATION OF 109549-01, 109529-02, 118082-01, 118104-02, 118081-05-06, 117000-01, AND 118124-02 | N/A | 06/25/13 | 31.06 | 2582 | 1171 | 4585 |
| 5b.4 | 119505 | 119505-03 | PAD14C20285 | SODIUM CARBONATE SOLUTION -01 CONSOLIDATION OF 109529-01, 118076-02, 118104-01, 118081-01-02, 118124-01, 118149-02 AND 118046-02 -02 CONSOLIDATION OF 118076-01, 118081-03-04, 118103-01, 118124-03, AND 118149-01 -03 CONSOLIDATION OF 109549-01, 109529-02, 118082-01, 118104-02, 118081-05-06, 117000-01, AND 118124-02 | N/A | 06/25/13 | 35.43 | 2794 | 1267 | 3483 |
| 27b.1 | 119506 | 119506-01 | PAD14C20286 | SODIUM CARBONATE SOLUTION -01 CONSOLIDATION OF 109529-01, 118076-02, 118104-01, 118081-01-02, 118124-01, 118149-02 AND 118046-02 -02 CONSOLIDATION OF 118076-01, 118081-03-04, 118103-01, 118124-03, AND 118149-01 -03 CONSOLIDATION OF 109549-01, 109529-02, 118082-01, 118104-02, 118081-05-06, 117000-01, AND 118124-02 | N/A | 06/25/13 | 41.44 | 3412 | 1548 | 9170 |
| Totals | | | | | | | 146.43 | 11885 | 5382 | 23617 |

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

Form Approved. OMB No. 2050-0039

| | | | | | | | | | |
|--|--------|--|--------------------------|--|---|--------------------|-------------------|----------------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 3 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841674 JJK | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | | |
| 6. Transporter 1 Company Name CAST Transportation | | | | | U.S. EPA ID Number CORC00005389 | | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address DSSI/Permafik-Treatment Facility 657 Gallaher Rd, Kingston, TN 37763 Facility's Phone: 1-865-376-0084 | | | | | U.S. EPA ID Number TND982109142 | | | | |
| 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 | |
| | RC | 1. UN 2924, Waste Flammable liquids, corrosive, n.o.s., (D001, D002) 3(8), PG-II, (PCB) | | 1 DM | | 2 | K | D001 D002 F001 F002 F005 | |
| | RC | 2. NA 3082, Hazardous Waste Liquid, n.o.s. (D006, PCB), 9, PG-III | | 1 DM | | 73 | K | D006 D008 D018 | |
| | RC | 3. NA 3082, Hazardous Waste Liquid, n.o.s. (D007, PCB), 9, PG-III, (D011, PCB) | | 25 DM | | 4401 | K | D006 D007 D008 D009 D011 D027 | |
| | | 4. Not Regulated per DOT | | 5 DM | | 598 | K | | |
| 14. Special Handling Instructions and Additional Information Truck: 1229K Van: 518 TID: 0349011 Accumulation Start Date: 07/24/13 PCB Start Date: 03/16/12 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: DSSI-14-071 | | | | | | | | | |
| 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 LoChelle Telfair on behalf of the USDOE Signature <i>LoChelle Telfair</i> Month Day Year 16 24 14 | | | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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 Steve Williams Signature <i>Steve Williams</i> Month Day Year 16 24 14 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____ | | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection RECEIVED JUN 26 2014 BY: AH Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | | | | |
| 18b. Alternate Facility (or Generator) 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 Dawn Garrett Signature <i>Dawn Garrett</i> Month Day Year 16 25 14 | | | | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

PCB and Additional Information Attachment, Page 2 of 3

Manifest Number: 006841674JK

Shipment ID Number: DSS-14-071

Shipment Date: 6/24/2014

| UHWI Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Start Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross Wt (KG) | Activity (lb/yr) |
|--------------|--------|----------------------|-------------|--|---------------------|-------------------------|------------------|---------------|---------------|------------------|
| 9b 1 | 118222 | 118222-01 | PAD14C20156 | PCB/RCRA LIQUIDS UNUSED SAMPLE PORTIONS FROM SAMPLING OF RFD 103220-01. LIQUIDS ARE RCRA AND PCB REGULATED | 11/26/13 | 11/25/13 | 0.87 | 9 | 4 | 0.01 |
| 9b 2 | 119208 | 119208-01 | PAD13C19139 | PCB OIL | 11/06/13 | 01/14/14 | 3.4 | 216 | 98 | 0.52 |
| 9b 3 | 118230 | 118230-01 | PAD13C19217 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 07/24/13 | 07/24/13 | 5.48 | 426 | 193 | 1.21 |
| 9b 3 | 118230 | 118230-02 | PAD13C19218 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 07/24/13 | 07/24/13 | 5 | 435 | 197 | 1.24 |
| 9b 3 | 118230 | 118230-03 | PAD13C19219 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 08/07/13 | 08/07/13 | 5.92 | 425 | 193 | 1.21 |
| 9b 3 | 118230 | 118230-04 | PAD13C18724 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 05/01/13 | 08/14/13 | 6.3 | 446 | 202 | 1.27 |
| 9b 3 | 118230 | 118230-05 | PAD13C18725 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/02/13 | 10/02/13 | 5.6 | 408 | 185 | 1.15 |
| 9b 3 | 118230 | 118230-06 | PAD13C18733 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/08/13 | 10/08/13 | 6.7 | 444 | 201 | 1.27 |
| 9b 3 | 118230 | 118230-07 | PAD13C18734 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/08/13 | 10/08/13 | 6.3 | 442 | 200 | 1.26 |
| 9b 3 | 118230 | 118230-08 | PAD13C18737 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/16/13 | 10/16/13 | 4.2 | 428 | 194 | 1.22 |
| 9b 3 | 118230 | 118230-09 | PAD13C19201 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 11/19/13 | 11/19/13 | 7 | 452 | 205 | 1.29 |
| 9b 3 | 118230 | 118230-10 | PAD13C19202 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/18/13 | 12/18/13 | 6.7 | 454 | 206 | 1.30 |
| 9b 3 | 118303 | 118303-01 | PAD13C19260 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | 12/23/13 | 6.5 | 432 | 196 | 1.23 |
| 9b 3 | 118303 | 118303-02 | PAD13C19262 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | 12/23/13 | 6.7 | 438 | 199 | 1.25 |
| 9b 3 | 118303 | 118303-03 | PAD13C19263 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | 12/23/13 | 6.5 | 442 | 200 | 1.26 |
| 9b 3 | 118303 | 118303-04 | PAD13C19264 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | 12/26/13 | 6.7 | 468 | 212 | 1.35 |
| 9b 3 | 118303 | 118303-05 | PAD13C19265 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | 12/26/13 | 6.4 | 438 | 199 | 1.25 |
| 9b 3 | 118257 | 118257-01 | PAD13C19255 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | 12/30/13 | 6.7 | 460 | 209 | 1.32 |
| 9b 3 | 118257 | 118257-02 | PAD13C19256 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | 12/30/13 | 5.9 | 452 | 205 | 1.29 |
| 9b 3 | 118257 | 118257-03 | PAD14C20051 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 01/08/14 | 01/08/14 | 6.9 | 476 | 216 | 1.37 |
| 9b 3 | 118257 | 118257-04 | PAD13C19258 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 02/12/14 | 02/12/14 | 5.8 | 454 | 206 | 1.30 |
| 9b 3 | 118262 | 118262-01 | PAD14C20220 | VENTILATION DUCT OIL AND WATER | 03/05/14 | 03/05/14 | 5.7 | 428 | 193 | 1.21 |
| 9b 3 | 118262 | 118262-02 | PAD14C20221 | VENTILATION DUCT OIL AND WATER | 03/12/14 | 03/12/14 | 5.9 | 450 | 204 | 1.29 |
| 9b 3 | 118262 | 118262-03 | PAD14C20222 | VENTILATION DUCT OIL AND WATER | 03/19/14 | 03/19/14 | 6 | 440 | 200 | 1.25 |
| 9b 3 | 118262 | 118262-04 | PAD14C20223 | VENTILATION DUCT OIL AND WATER | 04/09/14 | 04/09/14 | 6.7 | 468 | 212 | 1.35 |
| 9b 3 | 118262 | 118262-05 | PAD14C20271 | VENTILATION DUCT OIL AND WATER | 03/16/12 | 04/16/14 | 5.4 | 443 | 201 | 1.26 |
| 9b 3 | 118262 | 118262-06 | PAD14C20272 | VENTILATION DUCT OIL AND WATER | 04/30/14 | 04/30/14 | 5.9 | 455 | 206 | 1.30 |
| 9b 4 | 118160 | 118160-01 | PAD14C20316 | HYDRAULIC FLUID (OIL) | N/A | N/A | 6 | 322 | 146 | 0.14 |
| 9b 4 | 109414 | 109414-01 | PAD14C20317 | NON PCB OIL (USED OIL) | N/A | N/A | 6.9 | 376 | 171 | 0.17 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein

PCB and Additional Information Attachment, Page 3 of 3

Manifest Number: 008841874/JJK

Shipment ID Number: DSSI-14-071

Shipment Date: 06/24/14

| URWM Section | RFD | Container/ WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Start Date | NET VOLUME (Kg) | GROSS WT (lb) | Gross Wt (Kg) | Activity MBq |
|---------------|--------|------------------------|-------------|--|------------------------|----------------------------|--------------------|------------------|------------------|-----------------|
| 9b.4 | 118243 | 118243-01 | PAD13C18731 | USED OIL REMOVED FROM EQUIPMENT DURING MAINTENANCE ACTIVITIES | N/A | N/A | 5.5 | 327 | 148 | 0.14 |
| 9b.4 | 118115 | 118115-01 | PAD13C18671 | USED OIL SLUDGE AND SOLIDS FROM DECON OF SHEAR USED ON DEMOLITION OF THE EAST END SMELTER. THIS WASTE ACCUMULATED IN THE SOUTHEAST C-752-C DECON PAD SUMP ALONG WITH DECON WATER THAT IS TO BE PUMPED AND STORED UNDER A SEPARATE RFD. | N/A | N/A | 5.9 | 452 | 205 | 0.21 |
| 9b.4 | 109243 | 109243-01 | PAD12C16119 | | N/A | N/A | 4 | 96 | 44 | 0.14 |
| Totals | | | | | | | 186.3 | 12900 | 6861 | 33.02 |



AD-0233-14

November 20, 2014

Ms. LaChelle Telfair
U.S. DOE c/o LATA Kentucky, LLC
761 Veterans Avenue
Kevil, KY 42053

Subject: Hazardous Waste Manifest 006841674 JJK

Ms. LaChelle Telfair:

This is to notify you that wastes generated by your facility, and as described on the enclosed Hazardous Waste Manifest, have been received by Diversified Scientific Services, Inc.

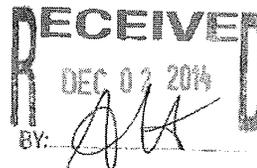
If you have any questions concerning these wastes, please feel free to call me at (865) 376-8733.

Sincerely,

A handwritten signature in black ink that reads "Gloria Bates for Gloria Bates".

Gloria Bates
Customer Service Representative

File: DSSI-14-071



DSSI / Perma-Fix Environmental Services
657 Gallaher Road
Kingston, TN 37763

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

Form Approved. OMB No. 2050-0039

| | | | | | | | | |
|---|---|--|-----------------------|--|---|--|----------------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890006882 | 2. Page 1 of 3 | 3. Emergency Response Phone 1-270-441-6211 | | 4. Manifest Tracking Number 006841674 JJK | | |
| | | 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevii, KY 42053 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevii, KY 42053 | | |
| Generator's Phone: 1-270-441-5000 | | 6. Transporter 1 Company Name CAST Transportation | | U.S. EPA ID Number COR000005389 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address DSSV/Permafix-Treatment Facility 657 Gellaher Rd, Kingston, TN 37763 | | Facility's Phone: 1-865-378-0084 | | U.S. EPA ID Number TND082109142 | | | | |
| 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 | | | | | |
| | RC | 1 | DM | 2 | K | D001 | D002 | F001 |
| | RC | 1 | DM | 73 | K | D008 | D009 | D010 |
| | RC | 25 | DM | 4401 | K | D006 | D007 | D008 |
| | 4 | 5 | DM | 599 | K | D009 | D011 | D012 |
| 14. Special Handling Instructions and Additional Information (2394)Truck: 1-11-12 Van: 618 TID: 8348911 Accumulation Start Date: 07/24/13 PCB Start Date: 03/16/12 ERG # 102 In the event of an RQ Release call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: DSSV-14-071 | | | | | | | | |
| 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 <i>John H. Telfair</i> | | | | Signature <i>John H. Telfair</i> | | Month Day Year <i>6 24 14</i> | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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>Steve Williams</i> | | | | Signature <i>Steve Williams</i> | | Month Day Year <i>6 24 14</i> | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | 18b. Alternate Facility (or Generator) RY: <i>AAA</i> | | | | 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. <i>H050</i> | | 2. <i>H050</i> | | 3. <i>H040</i> | | 4. <i>H050</i> | | |
| 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 <i>Dawn Garrett</i> | | | | Signature <i>Dawn Garrett</i> | | Month Day Year <i>6 15 14</i> | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

AD-0233344

DESIGNATED FACILITY TO GENERATOR

| | | | | | | | |
|--|--|--|------------------------|---|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY8890008982 | 2. Page 1 of 10 | 3. Emergency Response Phone (800) 483-3718 | 4. Manifest Tracking Number 007728133 FLE | | |
| 5. Generator's Name and Mailing Address US DOE c o LATA KY LLC 761 Veterans Avenue Kevill, KY 42053 | | | | Generator's Site Address (if different than mailing address): 5600 Hobbs Road Kevill, KY 42053 | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | | U.S. EPA ID Number MAD039322250 | | 7. Transporter 2 Company Name Robbie D Wood INC | | | |
| U.S. EPA ID Number ALD067135891 | | 8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571 | | U.S. EPA ID Number TXD055141378 | | | |
| Facility's Phone (281) 930-2300 | | 9a. HM X | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) RQ. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (XYLENE, TOLUENE), 3, PG II (PCB) | | 10. Containers No. 001 Type DM | |
| | | 11. Total Quantity 39 | | 12. Unit K | | 13. Waste Codes D001 F003 F005 OUTS203H | |
| | | 14. Special Handling Instructions and Additional Information 1. CH668752 ERG#128 1 x 30 | | Out of Service 9-19-13 | | | |
| | | 15. GENERATOR/SHOFFER'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. | | LATA KY EMERGENCY PHONE #'S: (270) 441-6211 | | | |
| Generator's/Officer's Printed/Typed Name Lachelle Telfair on behalf of the US DIE | | Signature <i>Lachelle Telfair</i> | | Month 8 | | Day 15 | |
| Year 14 | | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry: _____ Date leaving U.S.: _____ | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | Transporter 1 Printed/Typed Name Patrick McKinney | | Signature <i>Patrick McKinney</i> | | Month 8 | |
| | | Transporter 2 Printed/Typed Name Steve Sullivan | | Signature <i>Steve Sullivan</i> | | Day 15 | |
| | | | | | | Year 14 | |
| 18. Discrepancy | | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | Mandrel Reference Number: _____ U.S. EPA ID Number: _____ | | | |
| 18b. Alternate Facility (or Generator): | | 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 H040 | | | |
| | | 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 Toni Donham | | Signature <i>Toni Donham</i> | | Month 9 | |
| | | | | | | Day 12 | |
| | | | | | | Year 14 | |

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

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

Form Approved. OMB No. 2050-0039

| | | | | | | | |
|---|--|--|------------------------------------|---|---------------------------|----------------|----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 24 Generator ID Number KY 8890008982 | 25 Waste Type HAZ | 26 Manifest/Packing Number 007728133 ELE | | | |
| 24 Generator's Name YS DOE | | | | | | | |
| 25 Transporter Company Name 3 Ocean Harbor | | | U.S. EPA ID Number MA0039300250 | | | | |
| 26 Transporter Company Name | | | U.S. EPA ID Number | | | | |
| GENERATOR | 27a HM | 27b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28 Containers No. Type | | 29 Total Quantity | 30 Unit Wt/Vol | 31 Waste Codes |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 32 Special Handling Instructions and Additional Information | | | | | | | |
| TRANSPORTER | 33. Transporter Acknowledgment of Receipt of Materials Printed/Typed Name Levi Steerker | | Signature Levi Steerker | | Month Day Year 8 25 14 | | |
| | 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) | | | | | | |

PCB Attachment, Page 2 of 2

Manifest Number: 007728133 FLE

Shipment ID Number: 007728133 FLE

Shipment Date: 8/15/2014

| UHWIM Section | RFD | Container / WASTE ID | Barcode | Description | Accumulation Date | PC Storage Date | NET VOLUME (ft ³) | GROSS WT (lb) | Gross Wt (kg) | TID #1 |
|---------------|--------|----------------------|-------------|--|-------------------|-----------------|-------------------------------|---------------|---------------|--------|
| 9b 1 | 115818 | 115818-01 | PAD14C20439 | SOLVENT-OIL MIXTURE. CONTAINS TRANSFORMER OIL (PCB) PLU TOLUENE (F005) AND XYLENE (F003) FROM EXTRACTIONS. SOLUTION IS RCRA IGNITABLE (D001) | 09/05/13 | 09/19/13 | 0.67 | 86 | 39 | 605404 |
| Totals | | | | | | | 0.67 | 86 | 39 | |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

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

| | | | | | |
|--|---|---|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 0200000902 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841675 JJK |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42053 Generator's Phone: 1-270-441-6000 | | | 5. Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42053 | | |
| 6. Transporter 1 Company Name CAST Transportation | | U.S. EPA ID Number COR000005389 | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal Bulk Waste Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | U.S. EPA ID Number UTD982598898 | | |
| GENERATOR | 9a. 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 UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), Am-241, Tc-99, U-234, Solid/Oxide, 4.01 MBq, Fissile Excepted | 1 CM | 210 | K | |
| | 2 UN 2913, Radioactive material, surface contaminated objects (SCO-I), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 13.01 MBq, Fissile Excepted | 8 CM | 240 300 | g/m ² K | |
| | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 1294 Trailer: OTR 44 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 Exclusive Use Shipment. See PCB Attachment for Additional Info PCB Start Date: 02/16/10 If undeliverable, return to generator Shipment ID: 9501-21-00072 | | | | | |
| 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/retarded, 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(b) (if I am a large quantity generator) or (c) (if I am a small quantity generator) is true. | | | | | |
| Generator's/Officer's Printed/Typed Name LaChelle Telfair on behalf of the US DOE | | | | | Signature [Signature] Month Day Year 19 18 14 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: Date leaving U.S.: | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1: Signature [Signature] James S. Jones, Month Day Year 19 18 14 Transporter 2: Signature [Signature], Month Day Year | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: | | | | | |
| 18b. Alternate Facility (or Generator) Facility's Name: U.S. EPA ID Number: Facility's Phone: Month Day Year 18c. Signature of Alternate Facility (or Generator): | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | |
| 1 H132 | | 2 H132 | | 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: Thomas Wright, Signature: [Signature], Month Day Year: 09 11 14 | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION NOTE (IF REQUIRED)

RECEIVED
SEP 15 2014
BY: AA

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841675JJK

Shipment ID Number: 9501-21-0002

Shipment Date: 9/8/2014

| URWM Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | NET VOLUME (g3) | GRSS WT (lb) | Gross WT (Kg) | Activity MBR |
|--------------|--------|----------------------|-------------|--|---------------------|-----------------|--------------|---------------|--------------|
| 9b.1 | 119363 | 119363-01 | PAD14C20169 | PCB CONTAMINATED FLUORESCENT LIGHT BULB FIXTURES. CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLASTS | 03/15/12 | 90 | 1264 | 573 | 4.01 |
| 9b.2 | 119309 | 119309-01 | PAD14C20162 | PCB CONTAMINATED METALS (LIGHT SHADES, EMPTY METAL BEAKERS) | 03/29/11 | 90 | 1660 | 753 | 1.38 |
| 9b.2 | 119324 | 119324-01 | PAD14C20163 | PCB CONTAMINATED METAL FLUORESCENT LIGHT FIXTURES / SHADES. CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLAST. | 02/04/13 | 90 | 1860 | 844 | 1.38 |
| 9b.2 | 119361 | 119361-01 | PAD14C20170 | PCB CONTAMINATED METALS (LAMP SHADES, FUNNEL) | 02/05/12 | 90 | 1318 | 598 | 1.38 |
| 9b.2 | 118521 | 118521-01 | PAD12C16190 | METAL CONTAMINATED WITH PCBs (LIGHT FIXTURES, ETC.) | 02/16/10 | 90 | 1351 | 613 | 3.62 |
| 9b.2 | 119364 | 119364-01 | PAD13C18612 | PCB CONTAMINATED METAL - LIGHT SHADES / FAN MOTOR | 01/27/12 | 90 | 2732 | 1239 | 3.81 |
| 9b.2 | 118509 | 118509-01 | PAD12C16191 | PCB CONTAMINATED METAL (LIGHT SHADES) | 04/28/10 | 90 | 1216 | 552 | 2.32 |
| Totals | | | | | | 630 | 11401 | 5171 | 17.92 |

2220 / 22363

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

Form Approved. OMB No. 2050-0039

| | | | | | | | | |
|---|--------|---|-------------------|---|--|--|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841676 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | | U.S. EPA ID Number TNR000034686 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 1-435-884-0155 | | | | U.S. EPA ID Number UTD982598898 | | | | |
| Facility's Phone: | | | | | | | | |
| 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. RA | UN 2912, Radioactive material, low specific activity (LSA-1), 7, Th-230, U-234, Solid/Oxide, Excepted Radioactive material, low specific activity (LSA-1), 7, Th-230, U-234, Solid/Oxide, Excepted <i>279 MBq (7.5 Ci)</i> | | 1 | TT | 1611 10029 <i>279 MBq</i> | K | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| 4. | | | | | | | | |
|  | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Tanker: 22363 TID: 615318 PRO8495 PCB Start Date: 06/18/14 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-38-0004 | | | | | | | | |
| 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 LaChelle Testraic on behalf of the US DOE | | | | Signature <i>LaChelle Testraic</i> | | Month Day Year 9 16 14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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 R Newport | | | | Signature <i>John R Newport</i> | | Month Day Year 09 16 14 | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> 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 Thomas Wright | | | | Signature <i>Thomas Wright</i> | | Month Day Year 09 23 14 | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841676JJJK

Shipment ID Number: 9501-~~16~~0004

Shipment Date: 9/16/2014

| UHWI Section | RFD | Container / WASTE ID | Description | PCB Date to Storage | NET VOLUME (R3) | GROSS WT (LB) | Gross WT (Kg) | Activity MBq |
|---------------|--------|----------------------|-------------------|---------------------|-----------------|---------------|---------------|--------------|
| 9b.1 | 118309 | 118309-01 | C-410 Waste water | 06/18/14 | 669 | 47620 | 21600 | 279 |
| Totals | | | | | 669 | 47620 | 21600 | 279 |

PCB

CR 3/15

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

Order 84884 - TR 415A Bruce HALL
 2# 3628 HALBRU

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 KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841677 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevii, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevii, KY 42053 | | | | |
| 6. Transporter 1 Company Name Hiltman Transport Services | | | | U.S. EPA ID Number TNR000034686 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | 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 |
| | | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 Th-230, U-234, Solid/Oxide, 320 MBq, Fissile Excepted (PCB) CT 3-2-15 | | No. | Type | | | |
| | | 2. | | 1 | TT | 18606 | K | |
| | | 3. | | | | | | |
| | | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Tanker: 22363 TID: 016371 PR08496 ERG # 162 In the event of an RQ Release, call 1-800-424-3802 Exclusive Use Shipment. See PCB Attachment for Additional Info PCB Start Date: 06/18/14 If undeliverable, return to generator Shipment ID: 9501-36-0005 | | | | | | | | |
| 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 Carrie Marie on behalf of USDOE | | | | Signature <i>Carrie Marie</i> | | Month 09 | Day 16 | Year 14 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name Bruce HALL | | | | Signature <i>Bruce Hall</i> | | Month 9 | Day 16 | Year 14 |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month | Day | Year |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number 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 Thomas Wright | | | | Signature <i>Thomas Wright</i> | | Month 09 | Day 23 | Year 14 |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841677-JJK

Shipment ID Number: 9501450005

Shipment Date: 9/16/2014

| UHW Section | RFD | Container / WASTE ID | Description | PCB Date to Storage | NET VOLUME (ft ³) | GROSS WT (lb) | Gross Wt (kg) | Activity MBq |
|-------------|--------|----------------------|-------------------|---------------------|-------------------------------|---------------|---------------|--------------|
| 9b.1 | 118309 | 118309-02 | C-410 Waste water | 06/18/14 | 669 | 54860 | 24864 | 320 |
| Totals | | | | | 669 | 54860 | 24864 | 320 |

LT 3-2-15
PCB

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

Please print or type. (Form designed for use on efile (17-0000) hardware)

1 Uniform Hazardous Waste Manifest **KY 889000898?** 2 Page 1 of 2 3 Emergency Response Phone: **1-270-441-6211** 4 Manifest Tracking Number: **006841678 JJK**

5 Generator's Name and Shipping Address: **U.S. DOE c/o LATA Kentucky, LLC**
761 Veterans Avenue, Keok, KY 40053
1-270-441-5000

6 Generator's Site Address (if different than shipping address): **U.S. DOE c/o LATA Kentucky, LLC**
Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd,
Keok, KY 42053

7 Generator's Phone: _____ U.S. EPA ID Number: **TNR000034686**

8 Transporter 1 (Company Name): **Human Transport Services** U.S. EPA ID Number: _____

9 Transporter 2 (Company Name): _____ U.S. EPA ID Number: _____

10 Designated Facility Name and Site Address: **Disposal Site-Treatment Facility**
Energy Solutions Corp
US I-80 Exit 49, Clive, UT 84029
1-435-884-0155

11 Designated Facility's Phone: _____ U.S. EPA ID Number: **UTD982598896**

| 10 Containers No | 10 Containers Type | 11 Total Quantity | 12 Unit Wt./Vol. | 13 Waste Codes | |
|---------------------|-----------------------|----------------------|---------------------|----------------|---|
| | | | | 1 | 2 |
| 1 | TT | 16148 | K | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

14 Special Handling Instructions and Additional Information: **Tanker: 22365** **TID: 616321** **ERG # 162** **In the event of an RQ Release, call 1-800-424-8802** **PCO 8503** **PCB Start Date: 06/18/14**
Exclusive Use Shipment, See PCB Attachment for Additional Info **If undeliverable, return to generator**
Shipment ID: 9501-21-0006

15 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this certification are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, 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 Operator, I certify that the contents of this certification conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste information statement provided is: (a) CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offendor's Printed Name: **Lachelle Jefferson** Signature: *Lachelle Jefferson* Month: **9** Day: **26** Year: **14**

16 International Shipments: Import to U.S. Export from U.S. Port of export: _____ Date leaving U.S.: _____

17 Transporter Acknowledgment of Receipt of Materials: Transporter 1 Printed Name: **Sam R Newport** Signature: *Sam R Newport* Month: **9** Day: **26** Year: **14**

18 Discrepancy: 18a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

18b. Designated Facility (for Generator): _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____

18c. Designated Facility (for Generator): _____ Facility's Phone: _____ Month: _____ Day: _____ Year: _____

18d. Signature of Designated Facility (for Generator): _____

19 Hazardous Waste Receipt Manifest Code: Method Codes (e.g., codes for hazardous waste treatment, disposal, and recycling systems): **H132**

20 Designated Facility Owner or Operator: Description of extent of hazardous materials covered by this manifest except as noted in Item 18c: _____ Signature: *Albert Ems* Month: **9** Day: **26** Year: **14**

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

RECEIVED
OCT 06 2014
AA

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841678JJK

Shipment ID Number: 9501-21-0006

Shipment Date: 9/26/2014

| LHWM Section | RFD | Container / WASTE ID | Description | PCB Data to Storage | NET VOLUME (B3) | GROSS WT (lb) | Gross Wt (Kg) | Activity MBq |
|---------------|--------|----------------------|---|---------------------|-----------------|---------------|---------------|--------------|
| 9b.1 | 118309 | 118309-03 | C-410 Waste water <50 ppm for sewage <i>sewage</i> | 06/18/14 | 669 | 47640 | 21609 | 278 |
| Totals | | | | | 669 | 47640 | 21609 | 278 |

*PCB
CT 3-2-15*

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

Order 84885 Bruce HALL HALBRU TK#415 TR#3628

Form Approved OMB No. 2050-0039

Please print or type (Form designed for use with a (12-pitch) typewriter)

| | | | | | | | |
|---|--------|--|----------------|---|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8900005932 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841679 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42055 Generator's Phone: 1 270 441-5000 | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42055 | | | | | |
| 6. Transporter 1 Company Name Hilman Transport Serv. Co. | | U.S. EPA ID Number TNR000034686 | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US 1-80 Exit 49, Clive, UT 84026 Facility's Phone: 1 435-884-0155 | | U.S. EPA ID Number UTD002000000 | | | | | |
| 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 |
| | | UN 2912, Radioactive material, low specific activity (L.S.A.), 230, U-234 Solid Oxide, 304 MBq, Fissile Excepted (EX-3) | No | Type | 17681 | K | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 14. Special Handling Instructions and Additional Information Tanker: 3628 TID: 615313 PRO8502 PCB Start Date: 06/18/14 ERG # 162 In the event of an RO Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-21-0007 | | | | | | | |
| 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/Offeree's Printed/Typed Name LaChelle Tetter on behalf of the US DOE Signature: LaChelle Tetter Month: 19 Day: 26 Year: 14 | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: Date leaving U.S. | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Bruce Hall Signature: Bruce Hall Month: 09 Day: 26 Year: 14 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: 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: Thomas Wright Signature: Thomas Wright Month: 09 Day: 29 Year: 14 | | | | | | | |

EPA Form 8700-22 (Rev. 2-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (If Applicable)

RECEIVED
SEP 30 2014
BY: AJH

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841679JJK

Shipment ID Number: 9501-21-0007

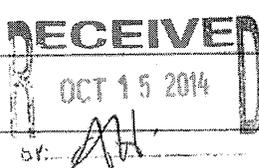
Shipment Date: 9/26/2014

| UHMW Section | RFD | Container / WASTE ID | Description | PCB Data to Storage | NET VOLUME (RS) | GROSS WT (lb) | Gross Wt (Kg) | Activity MBq |
|---------------|--------|----------------------|--|---------------------|-----------------|---------------|---------------|--------------|
| 9b.1 | 118309 | 118309-04 | C-410 Waste water < 50 ppm for activity | 06/18/14 | 669 | 53460 | 24249 | 504 |
| Totals | | | | | 669 | 53460 | 24249 | 304 |

*PCB
CT 3-2-15*

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

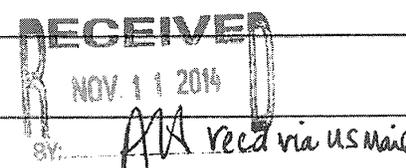
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

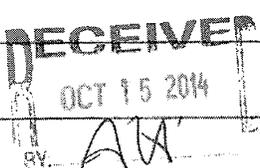
| | | | | | | | | | | | |
|--|--------|--|--|--|---|--------------------|--------------------------------------|-----------------|--------------------|------------------|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008862 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841680 JJK | | | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd. Kevil, KY 42053 | | | | | | | | |
| 6. Transporter 1 Company Name Hillman Transport Services | | | | U.S. EPA ID Number TNR000034688 | | | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-60 Exit 49, Clive, UT 84029 1-435-884-0155 | | | | U.S. EPA ID Number UTD082508698 | | | | | | | |
| Facility's Phone: | | | | | | | | | | | |
| 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 | | | |
| | | 1. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 34 MBq, Fissile Excepted | | 1 | DM | 79 | K | | | | |
| | | 2. | | | | | | | | | |
| | | 3. | | | | | | | | | |
| | | 4. | | | | | | | | | |
|  | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 236 Van: 782719 TID: 1085610 PRO 8509 PCB Start Date: 11/02/08 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-17-0003 | | | | | | | | | | | |
| 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/packaged, 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 Lachelle Telfair on behalf of the US DOE | | | | | | | Signature <i>Lachelle Telfair</i> | | Month 10 | Day 16 | Year 14 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name Ray Stanley | | | | | | | Signature <i>Ray Stanley</i> | | Month 10 | Day 16 | Year 14 |
| Transporter 2 Printed/Typed Name | | | | | | | Signature | | Month | Day | Year |
| 18. Discrepancy | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> 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 | | | | | |
| H132 | | | | | | | | | | | |
| 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 Thomas Wright | | | | | | | Signature <i>Thomas Wright</i> | | Month 10 | Day 10 | Year 14 |

PCB and Additional Information Attachment, Page 2 of 2
 Manifest Number: 006841680JJK
 Shipment ID Number: 9501-17-0003
 Shipment Date: 10/6/2014

| UHMW Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | NET VOLUME (ft ³) | GROSS WT (lb) | Gross WT (Kg) | Activity RMR |
|--------------|--------|----------------------|-------------|---|---------------------|-------------------------------|---------------|---------------|--------------|
| 9b.1 | 119476 | 119476-01 | PAD14C20426 | ONE LARGE PCB CAPACITOR, LEAKING, DOUBLE BAGGED; LEAKING BALLASTS AND LIGHT SHADES. | 11/02/08 | 7.4 | 230 | 104.33 | 34 |
| Totals | | | | | | 7.4 | 230 | 104.33 | 34 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

| | | | | | | | |
|---|--|--|---|--|---|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6214 | 4. Manifest Tracking Number 006841680 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42053 Generator's Phone: 1-270-441-5000 | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42053 | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | U.S. EPA ID Number TNR000034686 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 1-435-884-0155 | | | U.S. EPA ID Number UTD982509898 | | | | |
| Facility's Phone: | | | | | | | |
| 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 |
| | RC | 1. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 34 MBq, Fissile Excepted | 1 | DM | 79 | K | |
| | | 2. | | | | | |
| | | 3. | | | | | |
| | | 4. | | | | | |
|  | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 236 Van: 782719 TID: 1085610 PRO 8509 PCB Start Date: 11/02/08 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 Exclusive Use Shipment, See PCB Attachment for Additional Info If undeliverable, return to generator Shipment ID: 9501-17-0003 | | | | | | | |
| 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: LaChelle Telfair Signature: <i>LaChelle Telfair</i> Month: 11 Day: 06 Year: 14 | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/left: _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Ray Stanley Signature: <i>Ray Stanley</i> Month: 10 Day: 16 Year: 14 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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: Thomas Wright Signature: <i>Thomas Wright</i> Month: 10 Day: 10 Year: 14 | | | | | | | |

| | | | | | | | |
|---|--------|--|--------------------------|---|---|-------------------|---------------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008682 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-8211 | 4. Manifest Tracking Number 006841681 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42053 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42033 | | | |
| Generator's Phone: 1-270-441-5000 | | | | U.S. EPA ID Number TNRC00034886 | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 | | | | U.S. EPA ID Number UTD982508808 | | | |
| Facility's Phone: 1-435-884-0155 | | | | | | | |
| 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 | | | |
| | X | 1. NA 3082, hazardous waste, liquid n.o.s. (D006, D008), 9, PG-III RQ (PCB, D011) | 20 | DM | 3666 | K | D006 D007 D008 D009 D011 D027 |
| | | 2. | | | | | |
| | | 3. | | | | | |
| | 4. | | | | | | |
|  | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 236 Trailer: 782719 TID: 1085610 Accumulation Start Date: 05/07/14 PCB Start Date: 05/07/14 ERG # 171 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-15-0005 | | | | | | | |
| 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 <i>LaChelle, Jeffrey on behalf of the US DOE LaChelle, Jeffrey</i> | | | | | | | Month Day Year 10 6 14 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of exit: _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>Andy Stanley</i> Signature: <i>Andy Stanley</i> Month Day Year: 10 6 14 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____ | | | | | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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 <i>Thomas Wright</i> | | | | | | | Month Day Year 10 10 14 |

PCB and Additional Information Attachment, Page 2 of 2
Manifest Number: 006841681 JJK
Shipment ID Number: 9501-15-0006
Shipment Date: 10/6/2014

| UHMW Section | RFD | Container/ WASTE ID | Barcode | Description | PCB Date to Storage | RCRA Start Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross Wt (kg) | Activity MBq |
|---------------|--------|------------------------|-------------|---|------------------------|-----------------|---------------------|------------------|------------------|-----------------|
| 9b.1 | 119532 | 119532-01 | PAD14C20410 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 07/09/14 | 07/09/14 | 6.1 | 462 | 209.56 | 1.33 |
| 9b.1 | 119532 | 119532-02 | PAD14C20411 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 08/13/14 | 08/13/14 | 6.7 | 503 | 228.16 | 1.46 |
| 9b.1 | 119532 | 119532-03 | PAD14C20412 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 08/13/14 | 08/13/14 | 6.4 | 475 | 215.46 | 1.37 |
| 9b.1 | 119532 | 119532-04 | PAD14C20413 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 08/14/14 | 08/14/14 | 6.9 | 496 | 224.98 | 1.44 |
| 9b.1 | 119507 | 119507-10 | PAD14C20300 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/25/14 | 06/25/14 | 6.7 | 481 | 218.18 | 1.39 |
| 9b.1 | 119507 | 119507-11 | PAD14C20253 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/26/14 | 06/26/14 | 6.15 | 465 | 210.92 | 1.34 |
| 9b.1 | 119507 | 119507-12 | PAD14C20406 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/26/14 | 06/26/14 | 6.5 | 484 | 219.54 | 1.40 |
| 9b.1 | 119507 | 119507-07 | PAD14C20281 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 05/07/14 | 05/07/14 | 6 | 453 | 205.48 | 1.24 |
| 9b.1 | 119507 | 119507-08 | PAD14C20254 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/18/14 | 06/18/14 | 6.4 | 436 | 197.77 | 1.27 |
| 9b.1 | 119507 | 119507-09 | PAD14C20255 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 08/18/14 | 08/18/14 | 5.7 | 446 | 202.30 | 1.28 |
| 9b.1 | 119532 | 119532-07 | PAD14C20256 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 08/19/14 | 08/19/14 | 6.4 | 447 | 202.75 | 1.32 |
| 9b.1 | 119532 | 119532-08 | PAD14C20450 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 09/03/14 | 09/03/14 | 5.7 | 459 | 208.20 | 1.33 |
| 9b.1 | 119507 | 119507-05 | PAD14C20651 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 09/03/14 | 09/03/14 | 6.4 | 463 | 210.01 | 1.22 |
| 9b.1 | 119507 | 119507-06 | PAD14C20292 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/11/14 | 06/11/14 | 6.3 | 428 | 194.14 | 1.36 |
| 9b.1 | 119507 | 119507-01 | PAD14C20293 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 06/11/14 | 06/11/14 | 6.4 | 472 | 214.09 | 1.30 |
| 9b.1 | 119507 | 119507-02 | PAD14C20278 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 05/29/14 | 05/29/14 | 5.9 | 445 | 201.85 | 1.29 |
| 9b.1 | 119507 | 119507-03 | PAD14C20448 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 08/27/14 | 08/27/14 | 6.1 | 464 | 210.47 | 1.25 |
| 9b.1 | 119507 | 119507-04 | PAD14C20279 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 05/13/14 | 05/13/14 | 5.9 | 452 | 205.02 | 1.27 |
| 9b.1 | 119532 | 119532-06 | PAD14C20280 | PCB CONTAMINATED OIL AND WATER LIQUIDS | 05/20/14 | 05/20/14 | 5.9 | 440 | 199.58 | 1.33 |
| 9b.1 | 119532 | 119532-05 | PAD14C20447 | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 08/20/14 | 08/20/14 | 6.4 | 495 | 224.53 | 1.43 |
| Totals | | | | | | | 124.95 | 9266 | 4203 | 26.61 |

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Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

| | | | | | | | | | | |
|---|--|--|---|--|---|-----------------|-----------------------------------|-------------|-------------|-------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841681 JJK | | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | | | U.S. EPA ID Number TNR000034686 | | | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | | U.S. EPA ID Number UTD082598898 | | | | | |
| 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 | | | | | | | |
| | | X | 1. NA 3082, Hazardous waste, liquid n.o.s. (D006, D008), 9, PC-III, RQ (PCB, D011) | 20 | DM | 3695 | K | D006 | D007 | D008 |
| | | | | | | | | D009 | D011 | D027 |
| | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 236 Trailer: 782719 TID: 1085610 Accumulation Start Date: 05/07/14 ERG # 171 In the event of an RQ Release, call 1-800-424-8802 Exclusive Use Shipment, See PCB Attachment for Additional Info PCB Start Date: 05/07/14 If undeliverable, return to generator Shipment ID: 9501-15-0006 | | | | | | | | | | |
| 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 <i>LaChelle Telfair on behalf of the US DOE</i> | | | | | Signature <i>LaChelle Telfair</i> | | Month Day Year <i>10 6 14</i> | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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>Andy Stanley</i> | | | | | Signature <i>Andy Stanley</i> | | Month Day Year <i>10 6 14</i> | | | |
| Transporter 2 Printed/Typed Name | | | | | Signature | | Month Day Year | | | |
| 18. Discrepancy | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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 <i>Thomas Wright</i> | | | | | Signature <i>Thomas Wright</i> | | Month Day Year <i>10 10 14</i> | | | |

| | | | | | | | | |
|---|---|---|--------------------------|--|---|-----------------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 000009682 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841684 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd. Kevil, KY 42053 | | | | |
| 6. Transporter 1 Company Name Herman Transport Services | | | | U.S. EPA ID Number TNRC00034686 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal City Treatment Facility US I-80 Exit 49, Clive, UT 84079 Facility's Phone: 1-435-864-0155 | | | | U.S. EPA ID Number UTD002568568 | | | | |
| 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 | | | |
| | RC | 1. UN 3321, Radioactive material, low specific activity (LSA-II), 7, (PCB), Am-241, Tc-99, Th-230, U-234, Solid/Oxide, 7.2 MBq, Fissile Excepted | | 2 | DM | 11 | K | |
| | RC | 2. UN 2912, Radioactive material, low specific activity (LSA-I) 7, (PCB), Tc-99, U-234, Solid/Oxide, 138.1 MBq, Fissile Excepted | | 29 | DM | 733 | K | |
| | RC | 3. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, 2.5 MBq, Fissile Excepted | | 1 | DM | 77 | K | |
| RC | 4. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 1 MBq, Fissile Excepted | | 1 | DM | 1 | K | | |
| 14. Special Handling Instructions and Additional Information Truck: 239 Van: 762710 TID: 1085610 PROBS10 PCB Start Date: 09/02/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-21-0003 | | | | | | | | |
| 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 LaChelle Telfair on behalf of the US DOE | | | | Signature <i>LaChelle Telfair</i> | | Month Day Year 10 16 14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Roy Stanley Signature: <i>Roy Stanley</i> Month Day Year: 10 16 14 Transporter 2 Printed/Typed Name: Signature: Month Day Year: | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space: RECEIVED <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 18b. Alternate Facility (or Generator): OCT 15 2014 BY: AA 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. H132 3. H132 4. H132 | | | | | | | | |
| 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: Thomas Wright Signature: <i>Thomas Wright</i> Month Day Year: 10 10 14 | | | | | | | | |

PCB and Additional Information Attachment, Page 2 of 2
 Manifest Number: 006841684JJK
 Shipment ID Number: 9501-21-0003
 Shipment Date: 10/6/2014

| UHMW Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | NET VOLUME (kg) | GROSS WT (lb) | Gross WT (kg) | Activity MBR |
|---------------|--------|----------------------|-------------|---|---------------------|-----------------|---------------|----------------|---------------|
| 9b.1 | 115816 | 115816-01 | PAD13C18626 | PCB CONTAMINATED SOLID RESIDUALS | 05/03/13 | 0.67 | 16 | 7.26 | 3.29 |
| 9b.1 | 115898 | 115898-01 | PAD13C18873 | TSC/MIXED SAMPLE RETURNS | 05/01/13 | 0.67 | 18 | 8.16 | 3.89 |
| 9b.2 | 118528 | 118528-01 | PAD12C16182 | PCB CONTAMINATED SOLIDS | 06/02/11 | 7.4 | 109 | 48.44 | 4.53 |
| 9b.2 | 118516 | 118516-01 | PAD12C16183 | PCB CONTAMINATED SOLIDS | 06/29/11 | 7.4 | 161 | 73.03 | 8.98 |
| 9b.2 | 119320 | 119320-01 | PAD12C16181 | WRENCH, TUBING, SAMPLE VOC ADAPTOR) | 05/19/11 | 0.67 | 7 | 3.18 | 0.17 |
| 9b.2 | 115809 | 115809-01 | PAD14C20268 | PCB CONTAMINATED SOLIDS (PLASTIC, PPE) | 02/27/13 | 7.4 | 82 | 37.19 | 2.22 |
| 9b.2 | 119365 | 119365-01 | PAD12C16184 | PLASTIC CONTAMINATED WITH PCB'S FROM GASKET SPILL | 03/07/12 | 7.4 | 69 | 31.30 | 1.11 |
| 9b.2 | 119318 | 119318-01 | PAD12C16185 | PCB CONTAMINATED SOLIDS | 09/19/11 | 7.4 | 103 | 46.72 | 4.02 |
| 9b.2 | 109693 | 109693-01 | PAD12C16088 | PCB SPILL CLEANUP DEBRIS | 03/29/12 | 7.4 | 140 | 63.50 | 7.18 |
| 9b.2 | 109693 | 109693-02 | PAD12C16090 | PCB SPILL CLEANUP DEBRIS | 05/09/12 | 7.4 | 128 | 58.06 | 6.16 |
| 9b.2 | 109693 | 109693-03 | PAD12C16094 | PCB SPILL CLEANUP DEBRIS | 08/15/12 | 7.4 | 124 | 56.25 | 5.82 |
| 9b.2 | 109693 | 109693-04 | PAD12C16233 | PCB SPILL CLEANUP DEBRIS | 10/02/12 | 7.4 | 99 | 44.91 | 3.88 |
| 9b.2 | 109695 | 109695-01 | PAD12C16248 | PCB SPILL CLEANUP DEBRIS | 10/03/12 | 7.4 | 120 | 54.43 | 5.47 |
| 9b.2 | 109695 | 109695-02 | PAD12C16249 | PCB SPILL CLEANUP DEBRIS | 11/15/12 | 7.4 | 124 | 56.25 | 5.82 |
| 9b.2 | 109695 | 109695-03 | PAD13C18215 | PCB SPILL CLEANUP DEBRIS | 02/20/13 | 7.4 | 108 | 48.99 | 4.45 |
| 9b.2 | 118370 | 118370-01 | PAD12C16322 | PLASTIC CONTAMINATED WITH PCB'S FROM GASKET SPILL | 06/25/09 | 7.4 | 89 | 40.37 | 2.82 |
| 9b.2 | 109696 | 109696-02 | PAD13C18900 | PCB SPILL CLEANUP DEBRIS | 05/01/13 | 7.4 | 138 | 62.60 | 7.01 |
| 9b.2 | 109689 | 109689-04 | PAD12C16086 | PCB SPILL CLEANUP DEBRIS | 01/18/12 | 7.4 | 116 | 52.62 | 5.13 |
| 9b.2 | 109253 | 109253-01 | PAD12C16318 | PCB CONTAMINATED DEBRIS | 06/27/12 | 7.4 | 110 | 49.89 | 4.62 |
| 9b.2 | 118545 | 118545-01 | PAD14C20424 | PCB SOLIDS | 11/27/12 | 7.4 | 92 | 41.73 | 3.08 |
| 9b.2 | 119311 | 119311-01 | PAD14C20425 | PCB SOLIDS | 12/05/11 | 7.4 | 122 | 55.34 | 5.64 |
| 9b.2 | 109692 | 109692-01 | PAD12C16083 | PCB SPILL CLEANUP DEBRIS | 01/26/12 | 7.4 | 97 | 44.00 | 3.51 |
| 9b.2 | 109692 | 109692-02 | PAD12C16084 | PCB SPILL CLEANUP DEBRIS | 02/09/12 | 7.4 | 123 | 55.79 | 5.73 |
| 9b.2 | 109692 | 109692-03 | PAD12C16085 | PCB SPILL CLEANUP DEBRIS | 02/09/12 | 7.4 | 120 | 54.43 | 5.47 |
| 9b.2 | 119368 | 119368-01 | PAD13C18729 | PCB CONTAMINATED SOLIDS | 09/08/12 | 0.67 | 12 | 5.44 | 1.03 |
| 9b.2 | 118304 | 118304-01 | PAD13C19261 | PCB SOLIDS - PPE AND RAGS | 01/22/14 | 7.4 | 119 | 53.98 | 5.39 |
| 9b.2 | 109696 | 109696-01 | PAD13C18601 | PCB SPILL CLEANUP DEBRIS | 04/21/13 | 7.4 | 108 | 48.99 | 4.45 |
| 9b.2 | 118517 | 118517-01 | PAD14C20401 | SOLID PCB WASTE | 03/06/12 | 7.4 | 148 | 67.13 | 7.87 |
| 9b.2 | 109696 | 109696-03 | PAD13C19252 | PCB SPILL CLEANUP DEBRIS | 12/11/13 | 7.4 | 110 | 49.89 | 4.62 |
| 9b.2 | 119454 | 119454-01 | PAD14C20405 | PCB SOLIDS | 04/01/14 | 7.4 | 198 | 89.81 | 12.14 |
| 9b.2 | 109651 | 109651-01 | PAD13C18826 | PCB BALLASTS | 04/25/12 | 3.7 | 226 | 102.51 | 2.52 |
| 9b.2 | 118234 | 118234-01 | PAD13C18723 | PCB/RAD SMALL CAPACITOR | 04/17/13 | 0.1 | 14 | 6.35 | 0.86 |
| Totals | | | | | | 198.88 | 3350 | 1519.53 | 148.80 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein

| | | | | | | | | | | |
|---|---|---|--------------------------|--|---|-----------------------------|-------------------|--------------------|------------------|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841684 JJK | | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | | | |
| 6. Transporter 1 Company Name Hillman Transport Services | | | | | U.S. EPA ID Number TNR000034686 | | | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-90 Exit 49, Clive, UT 84029 1-435-884-0155 | | | | | U.S. EPA ID Number UTD982598898 | | | | | |
| Facility's Phone: | | | | | | | | | | |
| 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 | | |
| | RC | 1. UN 3321, Radioactive material, low specific activity (LSA-II), 7, (PCB), Am-241, Tc-99, Th-230, U-234, Solid/Oxide, 7.2 MBq Fissile Excepted | | 2 | DM | 11 | K | | | |
| | RC | 2. UN 2912, Radioactive material, low specific activity (LSA-I), 7, (PCB), Tc-99, U-234, Solid/Oxide, 138.1 MBq, Fissile Excepted | | 28 | DM | 733 | K | | | |
| | RC | 3. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, 2.5 MBq, Fissile Excepted | | 1 | DM | 77 | K | | | |
| | RC | 4. UN 2913, Radioactive material, surface contaminated objects (SCO-II), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 1 MBq, Fissile Excepted | | 1 | DM | 1 | K | | | |
| 14. Special Handling Instructions and Additional Information Truck: 239 Van: 782719 TID: 1085610 PROESIO PCB Start Date: 06/02/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-21-0003 | | | | | | | | | | |
| 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 Lachelle Telfair on behalf of the US DOE | | | | | Signature <i>Lachelle Telfair</i> | | | Month 10 | Day 6 | Year 14 |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Roy Stanley Signature <i>Roy Stanley</i> Month 10 Day 6 Year 14 Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ BY: <i>AA</i> rec'd via us mail | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) 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. H132 | | 3. H132 | | 4. H132 | | | | |
| 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 Thomas Wright | | | | | Signature <i>Thomas Wright</i> | | | Month 10 | Day 10 | Year 14 |

Poor Quality Original

Order #84, Bruce HALL HAL Bru TR#41 TR#3628

Please print or type (Form designed for use on either 12-pin or 14-pin typewriter.) Form Approved OMB No. 2050-0030

| | | | | | |
|---|---|---|--|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 0340000323 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841685 JJK |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42051 Generator's Phone: 1-270-441-5000 | | | Generator's Site Address (if different than mailing address): U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd Kevill, KY 42053 | | |
| 6. Transporter 1 Company Name Ultiman Transport Services | | | U.S. EPA ID Number TNR00034686 | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal Site-Treatment Facility US I-40 Exit 49, Clive, UT 84026 Facility's Phone: 1-435-884-0155 | | | U.S. EPA ID Number UTD982598806 | | |
| 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 |
| PA | UN 2912, Radioactive material, low specific activity (LSA-II), 230, U-234, Solid/Oxide, 255 MBq, Fissile Excepted (R-2) <i>(UT 2-2-15)</i> | 1 TT | 14805 | K | |
| 14. Special Handling Instructions and Additional Information Tanker: 352R TID: 618323 PRO 850R PCB Start Date: 06/18/14 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment. See PCB Attachment for Additional Info Shipment ID: 8501-21-0006 | | | | | |
| 15. GENERATOR'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 in accordance, 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) (1) (I am a large quantity generator) or (b) (I am a small quantity generator) is true. | | | | | |
| Generator's Officer's Printed/Typed Name Cochell Telfair on behalf of the US DOE | | | | Signature Richard Jefferson | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | | Port of origin: Date leaving U.S.: | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | |
| Transporter 1 Printed/Typed Name Bruce Hall | | | | Signature Bruce Hall | |
| Transporter 2 Printed/Typed Name | | | | Signature | |
| 18. Discrepancy | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| 18b. Alternate Facility (for Generator) | | | | | |
| Facility's Phone | | | | | |
| 18c. Signature of Alternate Facility (for Generator) | | | | | |
| 19. Hazardous Waste Management Method Codes (i.e., codes for hazardous waste treatment, storage, and recycling systems) | | | | | |
| 1. H12 | | | | | |
| 20. Designated Facility Owner or Operator: Cert. Position or receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | |
| Printed/Typed Name Thomas Wright | | | | Signature Thomas Wright | |
| Month Day Year 10 10 14 | | | | | |

EPA Form 8700-22 (Rev. 3-05) Precious options are obsolete DESIGNATED FACILITY TO DESTINATION STATE (IF APPLICABLE)

RECEIVED
OCT 13 2014
AS

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841685JJK

Shipment ID Number: 9501-21-0008

Shipment Date: 10/6/2014

| URWM Section | RFD | Container / Waste ID | Description | PCB Date to Storage | NET VOLUME (lit) | GROSS WT (lb) | Gross WT (kg) | Activity RDS |
|---------------|--------|----------------------|---|---------------------|------------------|---------------|---------------|--------------|
| 9L1 | 118309 | 118309-05 | C-410 Waste water < 50 ppm for dechlorination | 06/18/14 | 669 | 46880 | 21264 | 255 |
| Totals | | | | | 669 | 46880 | 21264 | 255 |

Handwritten: PCBs
C-410-5

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

74881 2320/22362

Form Approved OMB No. 2050-0038

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

| | | | | | |
|---|--|-----------------------|---|----------------------------|----------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1 Generator ID Number | 2 Page 1 of 2 | 3 Emergency Response Phone | 4 Manifest Tracking Number |
| | | 0000000000 | | 1-877-441-0001 | 006841686 JJK |
| 5 Generator's Name and Mailing Address | | | Generator's Site Address (if different than mailing address) | | |
| U.S. DOE FALCON Facility 781 Veterans Avenue, Keesler, MS 39067 662-491-4000 | | | Energy Solutions One, Original Site Treatment Facility P.O. Box 10000, Keesler, MS 39067 662-491-4000 | | |
| 6 Transporter 1 Company Name | | | U.S. EPA ID Number | | |
| THRUOUT TRANSPORT SERVICE | | | ENR000011000 | | |
| 7 Transporter 2 Company Name | | | U.S. EPA ID Number | | |
| | | | | | |
| 8 Designated Facility Name and Site Address | | | U.S. EPA ID Number | | |
| Energy Solutions One, Original Site Treatment Facility US 140 Exit 46, I-10, UT-10-19 1-435-254-0155 | | | UT0382598898 | | |
| 9a HM and Packing Group (if any) | | | 10 Containers | | 11 Total Quantity |
| | | | No | Type | 12 Unit Wt/Vol |
| 1 UN 2012, Radioactive material, low specific activity (L.S.A.), 7 | | | 1 | 11 | 16556 K |
| 230 U-234 Solid oxide 265 MBq 1 assie Exemption (PCB) | | | | | |
| 13 Waste Codes | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 14 Special Handling Instructions and Additional Information | | | | | |
| ERG # 162 In the event of an RC Release, call 1-800-424-8802 Exclusive Use Shipment, see PCB Attachment for Additional Info PCB Start Date: 06/18/14 Shipment ID: 9501-21-0009 | | | | | |
| 15 GENERATOR 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/certified, 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) (i) I am a large quantity generator) or (ii) I am a small quantity generator) is true. | | | | | |
| Generator's Officer's Printed/Typed Name | | | Signature | | Month Day Year |
| Vachelle Taylor on behalf of the USDOE | | | [Signature] | | 10/16/14 |
| 16 International Shipments | | | | | |
| <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S. | | | | | |
| 17 Transporter Acknowledgment of Receipt of Materials | | | | | |
| Transporter 1 Printed/Typed Name | | | Signature | | Month Day Year |
| John Newport | | | [Signature] | | 10/16/14 |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year |
| | | | | | |
| 18 Discrepancy | | | | | |
| 18a Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| 18b Alternate Facility (or Generator) | | | | | |
| Facility's Name | | | 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) | | | | | |
| H132 | | | | | |
| 20 Designated Facility Owner or Operator: Certification of receipt of hazardous material's covered by the manifest except as noted in item 18a | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year |
| Justin Lee | | | [Signature] | | 10/19/14 |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

RECEIVED
 OCT 13 2014
 BY: [Signature]

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 008841685JJK

Shipment ID Number: 9501-21-0009

Shipment Date: 9/26/2014

| UIC/IN Sector | RFD | Container / WASTE ID | Description | PCB Date to Storage | NET VOLUME (RT) | GROSS WT (lb) | Gross Wt (kg) | Activity MISC |
|------------------|--------|-------------------------|--|------------------------|--------------------|------------------|------------------|------------------|
| 9h.1 | 118309 | 118309-05 | C-410 Waste water <50 ppm for submittal* | 06/18/14 | 669 | 48340 | 21927 | 285 |
| Totals | | | | | 669 | 48340 | 21927 | 285 |

PCB
LI
3-2-15

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

| | | | | | | | |
|--|---|---|---------------------------------|---|---|-----------------------------------|--------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841688 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42053 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd. Kevill, KY 42053 | | | |
| Generator's Phone: 1-270-441-5000 | | | | U.S. EPA ID Number TNR000034686 | | | |
| 6. Transporter 1 Company Name Hiltman Transport Services | | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Energy Solutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 | | | | U.S. EPA ID Number UTD982508868 | | | |
| Facility's Phone: 1-435-884-0155 | | | | | | | |
| 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 | | | |
| | X | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 2.2 MBq, Fissile Excepted | 1 | DM | 12 | K | |
| | X | 2. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 8.9 MBq, Fissile Excepted | 1 | DM | 47 | K | |
| X | 3. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 6.5 MBq, Fissile Excepted | 1 | DM | 34 | K | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 2780 Trailer: 7751 TID: 1085609 Accumulation Start Date: N/A PR08548 PCB Start Date: 04/25/13 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment. See PCB Attachment for Additional Info Shipment ID: 9501-21-0010 | | | | | | | |
| 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/accruated, 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/Offere's Printed/Typed Name <i>Loche McTear</i> | | Signature <i>Loche McTear</i> | | Month Day Year <i>11 17 14</i> | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | Month Day Year | | |
| | Transporter 1 Printed/Typed Name <i>Chris Humpel</i> | | Signature <i>[Signature]</i> | | Month Day Year <i>11 17 14</i> | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18a. Discrepancy Indication Space | | | | Manifest Reference Number: | | U.S. EPA ID Number |
| | 18b. Alternate Facility (or Generator) | | | | | | |
| | Facility's Phone: | | | | | | Month Day Year |
| 18c. Signature of Alternate Facility (or Generator) <i>BY: AU</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. H132 | | 3. H132 | | 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 <i>Thomas Wright</i> | | | | Signature <i>[Signature]</i> | | Month Day Year <i>11 20 14</i> | |

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841686JJK

Shipment ID Number: 9501-21-0010

Shipment Date: 11/17/2014

| UHM Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | NET VOLUME (ft3) | GROSS WT (lb) | Gross Wt (kg) | Activity MBr |
|---------------|--------|----------------------|-------------|--|---------------------|------------------|---------------|---------------|--------------|
| 9b.1 | 118120 | 118120-01 | PAD13C18858 | SPILL CLEANUP DEBRIS (GRAVEL/PADS) FROM C-400 FRAC TANK | 10/21/13 | 0.67 | 38 | 17.24 | 2.2 |
| 9b.1 | 118233 | 118233-01 | PAD13C18722 | PCB/RAD FILTERS/ ABSORBENT/ PPE GENERATED FROM CARBITROL WASTE WATER TREATMENT SYSTEM | 07/30/13 | 7 | 160 | 72.57 | 8.9 |
| 9b.1 | 118396 | 118396-01 | PAD13C18214 | PCB CONTAMINATED VALVES, PIPING, FILTERS, HOSES, PADS FROM WASTEWATER TREATMENT ACTIVITIES | 04/25/13 | 6 | 132 | 59.87 | 6.5 |
| Totals | | | | | | 13.67 | 330 | 150 | 17.6 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

| | | | | | | | |
|---|---|---|--|--|---|-------------------|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841688 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | |
| Generator's Phone: 1-270-441-5000 | | | U.S. EPA ID Number TNR000034686 | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 1-435-884-0155 | | | U.S. EPA ID Number UTD982598898 | | | | |
| Facility's Phone: | | | U.S. EPA ID Number | | | | |
| 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 | | | |
| | X | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 2.2 MBq, Fissile Excepted | 1 | DM | 12 | K | |
| | X | 2. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 8.9 MBq, Fissile Excepted | 1 | DM | 47 | K | |
| X | 3. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), U-234, Solid/Oxide, 6.6 MBq, Fissile Excepted | 1 | DM | 34 | K | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 2780 Trailer: 7751 TID: 1085609 Accumulation Start Date: N/A PCB Start Date: 04/25/13 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-21-0010 | | | | | | | |
| 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 <i>Loche McTear</i> | | Signature <i>Loche McTear</i> | | Month <i>11</i> | Day <i>17</i> | Year <i>14</i> | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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 <i>Chas Humpel</i> | | Signature <i>Chas Humpel</i> | | Month <i>11</i> | Day <i>17</i> | Year <i>14</i> |
| Transporter 2 Printed/Typed Name | | Signature | | Month | Day | Year | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18b. Alternate Facility (or Generator) RECEIVED Manifest Reference Number: U.S. EPA ID Number <i>BY: A. A. viausmae</i> | | | | | | |
| 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. <i>H132</i> | | 2. <i>H132</i> | | 3. <i>H132</i> | | 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 <i>Thomas Wright</i> | | Signature <i>Thomas Wright</i> | | Month <i>11</i> | Day <i>20</i> | Year <i>14</i> | |

| | | | | | | | |
|---|---|---|---------------------------------|--|---|-----------------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8090008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841689 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevit, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevit, KY 42053 | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | | U.S. EPA ID Number TNR000034686 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | 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 |
| | RC | 1. UN 2913, Radioactive material, surface contaminated objects (SCO-I), 7, (PCB), Np-237, To-99, Th-230, U-234, Solid/Oxide, 0.05 MBq Fissile Excepted | 1 | DM | 1 | K | D006 D008 |
| | | 2. | | | | | |
| | | 3. | | | | | |
| | | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 2780 Trailer: 7751 TID: 1086609 Accumulation Start Date: 12/03/13 PCB Start Date: 11/02/08 ERG # 162 In the event of an RQ Release, call 1-800-424-8802. PNO1709 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-02-0012 | | | | | | | |
| 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 <i>Lochelle T. Taylor on behalf of the US DOE</i> | | | | Signature <i>[Signature]</i> | | Month Day Year <i>11/17/14</i> | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| TRANSPORTER (INTL) | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name <i>Chris Kumpel</i> | | Signature <i>[Signature]</i> | | Month Day Year <i>11/17/14</i> | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number: | | |
| | Facility's Phone: | | | | Month Day Year | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | |
| 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 <i>Thomas Wright</i> | | | | Signature <i>[Signature]</i> | | Month Day Year <i>11/20/14</i> | |

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841689JJK

Shipment ID Number: 9501-02-0012

Shipment Date: 11/17/2014

| URWM Section | RFD | Container/WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Storage Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross Wt (Kg) | Activity MBq |
|---------------|--------|--------------------|-------------|--|---------------------|---------------------------|------------------|---------------|---------------|--------------|
| 9b.1 | 119614 | 119614-01 | PAD14C20663 | PCB CONTAMINATED INCANDESCENT LIGHT BULBS REMOVED FROM 118251-01 | 11/02/08 | 12/03/13 | 0.2 | 14 | 6.35 | 0.05 |
| Totals | | | | | | | 0.2 | 14 | 6.35 | 0.06 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

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

Form Approved. OMB No. 2050-0039

| | | | | | | | | | | |
|--|---|---|--------------------------|--|---|---|-------------------|-----------------------------------|---|-----------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841689 JJK | | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | | | |
| 6. Transporter 1 Company Name Hillman Transport Services | | | | | U.S. EPA ID Number TNR000034686 | | | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | | 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 | | |
| | RC | 1. UN 2913, Radioactive material, surface contaminated objects (SCO-I), 7, (PCB), Np-237, Tc-99, Th-230, U-234, Solid/Oxide, 0.05 MBq, Missile Excepted | | 1 | DM | 1 | K | D006 | D008 | |
| | | 2. | | | | | | | | |
| | | 3. | | | | | | | | |
| | | 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 2780 Trailer: 7751 TID: 1085609 Accumulation Start Date: 12/03/13 PCB Start Date: 11/02/08 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 PMO1709 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-02-0012 | | | | | | | | | | |
| 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 <i>Lochell Telfair on behalf of the US DOE</i> | | | | | | | | Signature <i>[Signature]</i> | | Month Day Year <i>11 17 14</i> |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> 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>Chris Humpel</i> | | | | | Signature <i>[Signature]</i> | | | Month Day Year <i>11 17 14</i> | | |
| Transporter 2 Printed/Typed Name | | | | | Signature | | | Month Day Year | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> 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) <i>BY: [Signature] via us mail</i> | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. <i>H132</i> | | | 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 <i>Thomas Wright</i> | | | | | | | | Signature <i>[Signature]</i> | | Month Day Year <i>11 20 14</i> |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

| | | | | | | | |
|--|--------|--|-------------------|---|--|----------------------------|----------------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008983 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841690 JJK | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | |
| 6. Transporter 1 Company Name Hillman Transport Services | | | | U.S. EPA ID Number TNR000034686 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | U.S. EPA ID Number UTD982598808 | | | |
| 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 | | | |
| | RC | 1. UN 3321, Radioactive material, low specific activity (LSA-II), (D009, PCB), Np-237, Pu-239, Th-230, Solid/Oxide, 4.03 MBq, Fissile Excepted | 1 | DM | 9 | K | D007 D008 D009 F001 F002 U238 |
| | | 2. | | | | | |
| | | 3. | | | | | |
| | | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 2780 Trailer: 7751 TID: 1085609 Accumulation Start Date: 08/14/14 PCB Start Date: 08/14/14 ERG # 162 In the event of an RC Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info PMS/TID Shipment ID: 8501-07-0010 | | | | | | | |
| 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/Offlor's Printed/Typed Name LaChelle Telfair on behalf of the US DOE LaChelle Telfair | | | | Signature <i>[Signature]</i> | | Month Day Year 11 17 14 | |
| TRANSPORTER INTL | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: / Date leaving U.S.: / | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name Shai Wengel | | | | Signature <i>[Signature]</i> | | Month Day Year 11 17 14 | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | |
| DESIGNATED FACILITY | | | | | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number: | | | | | | | |
| Facility's Phone: | | | | Signature AW via email | | Month Day Year | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | |
| 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 Thomas Wright | | | | Signature <i>[Signature]</i> | | Month Day Year 11 20 14 | |

PCB and Additional Information Attachment, Page 2 of 2
 Manifest Number: 006641880UK *CTI-17-14*

Shipment ID Number: 9501-07-0010

Shipment Date: 11/17/2014

| UHMW Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | Accumulation Storage Date | NET VOLUME (ft3) | GROSS WT (lb) | Gross WT (Kg) | Activity MBq |
|---------------|--------|----------------------|-------------|---|---------------------|---------------------------|------------------|---------------|---------------|--------------|
| 9b.1 | 119537 | 119537-01 | PAD14C20429 | RCRA, TSCA, RAD SAMPLE RETURNS FROM BGOU SWMU 4, A22-50-499 | 08/14/14 | 08/14/14 | 0.6 | 31 | 14 | 4.03 |
| Totals | | | | | | | 0.6 | 31 | 14 | 4.03 |

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

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

Form Approved, OMB No. 2040-0047

| | | | | | | | | | |
|---|--------|--|--|---|--|--------------------|------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8890008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-6211 | 4. Manifest Tracking Number 006841691 JJK | | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevill, KY 42053 Generator's Phone: 1-270-441-5000 | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevill, KY 42053 | | | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | U.S. EPA ID Number TNR000034686 | | | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | 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 WU/Vol. | 13. Waste Codes | |
| | RC | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), Am-241, Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, MBq, Fissile Excepted | | 483 | 1 | CM | 5842 | K | |
| | | 2. | | | | | | | |
| | | 3. | | | | | | | |
| | | 4. | | | | | | | |
| <p style="text-align: center;">RECEIVED NOV 24 2014 BY: <i>[Signature]</i></p> | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 1295 Trailer: OTR 26 TID: N/A Accumulation Start Date: N/A PCB Start Date: 04/11/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment, See PCB Attachment for Additional Info Shipment ID: 9501-21-0011 | | | | | | | | | |
| 15. GENERATOR/SOFFEROR'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/packaged, 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: <i>Cathelle Tetlow on behalf of the US DOE</i> Signature: <i>[Signature]</i> Month: 11 Day: 17 Year: 14 | | | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit: Date leaving U.S.: | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>Sam Shubert</i> Signature: <i>[Signature]</i> Month: 11 Day: 17 Year: 14 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Facility's Phone: 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. <i>H132</i> 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: <i>Albert Evans</i> Signature: <i>[Signature]</i> Month: 11 Day: 20 Year: 14 | | | | | | | | | |

EPA Form 3700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

PCB and Additional Information Attachment, Page 2 of 2

Manifest Number: 006841691.JJK

Shipment ID Number: 9501-21-0011

Shipment Date: 11/17/2014

| UHWI Section | RFD | Container / WASTE ID | Barcode | Description | PCB Date to Storage | NET VOLUME (R3) | GROSS WT (lb) | Gross WT (Kg) | Activity MBR |
|---------------|--------|----------------------|-------------|---|---------------------|-----------------|---------------|---------------|--------------|
| 9b.1 | 119634 | 119634-01 | PAD14C20632 | PCB REMEDIATION WASTE (TRASFORMER, MOTORS, VACUUM, DRUMS) | 04/11/11 | 211 | 19860 | 9054 | 483 |
| Totals | | | | | | 211 | 19860 | 9054 | 483 |

1

Equal Employment Opportunity, all provisions of the Executive Order 11246, as amended by Executive Order 11375, and of the rules, regulations, and relevant orders of the Secretary of Labor are incorporated herein.

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

Form Approved. OMB No. 2

| | | | | | | | | |
|--|--------|--|-------------------|---|--|----------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number KY 8896008982 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-270-441-621 | 4. Manifest Tracking Number 006841691 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. DOE c/o LATA Kentucky, LLC 761 Veterans Avenue, Kevil, KY 42053 Generator's Phone: 1-270-441-5000 | | | | Generator's Site Address (if different than mailing address) U.S. DOE c/o LATA Kentucky, LLC Paducah Gaseous Diffusion Plant, 5600 Hobbs Rd, Kevil, KY 42053 | | | | |
| 6. Transporter 1 Company Name Hittman Transport Services | | | | U.S. EPA ID Number TNR000034686 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address EnergySolutions Clive Disposal Site-Treatment Facility US I-80 Exit 49, Clive, UT 84029 Facility's Phone: 1-435-884-0155 | | | | 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 |
| | RC | 1. UN 2912, Radioactive material, low specific activity (LSA-I), 7 (PCB), Am-241, Pu-239, Tc-99, Th-230, U-234, Solid/Oxide, MRq, Exempted | | No. | Type | 5842 | K | |
| | | 2. | | | | | | |
| | | 3. | | | | | | |
| | | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Truck: 1296 Trailer: OTR 26 TID: N/A Accumulation Start Date: N/A PCB Start Date: 04/11/11 ERG # 162 In the event of an RQ Release, call 1-800-424-8802 If undeliverable, return to generator Exclusive Use Shipment. See PCB Attachment for Additional Info Shipment ID: 9501-21-0011 | | | | | | | | |
| 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 Michelle Tetlow on behalf of the US DOE | | | | Signature [Signature] | | Month Day Year 11 17 11 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name Jason Shubert | | | | Signature [Signature] | | Month Day Year 11 17 11 | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> 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) BY: [Signature] via US Mail | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. H12 | | 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 Albert Evans | | | | Signature [Signature] | | Month Day Year 11 20 11 | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

6. PCB WASTE CERTIFICATES OF DISPOSAL

Certificates of Disposal (CDs) that have been received by the facility during the CY for PCB wastes disposed are annual records required by 40 *CFR* § 761.180(a)(1)(ii). Thirteen CDs were received in 2014 from the following facilities:

- EnergySolutions disposal facility in Clive, Utah;
- DSSI facility in Kingston, Tennessee;
- Clean Harbors Deer Park, LLC, facility in La Porte, Texas;
- DSSI/Perma-Fix facility in Kingston, Tennessee;
- Clean Harbors Grassy Mountain, LLC, facility in Grantsville, Utah; and
- Materials & Energy Corporation (M&EC) facility in Oak Ridge, Tennessee.

Table 6.1 lists the UHWM number, disposal facility, date disposed, number of PCB containers/items disposed, and weight in kilograms of PCBs items shipped. The weights listed in the table were obtained from the UHWMs.

The CDs on the following pages are presented in order by UHWM number. If the CD received in 2014 was for waste shipped in 2013, the manifest will be found in Section 5, PCB Waste Manifests.

Table 6.1. PCB Waste Certificates of Disposal Summary

| UHWM | Date Removed from Service | Date Shipped | Disposer | Containers Disposed | Net Weight (kg) | Date Disposed | Date CD Received |
|---------------|----------------------------------|---------------------|----------------------------------|----------------------------|------------------------|-------------------------|-------------------------|
| 006841661JJK | 7/30/2013 | 9/23/2013 | EnergySolutions | 1 | 5,253 | 11/21/2013 | 1/29/2014 |
| 06841668JJK | 11/7/2012 | 10/10/2013 | DSSI, Kingston, TN | 6 | 1,681 | 1/28/2014, 7/31/2014 | 1/30/2014, 8/28/2014 |
| 007077589FLE | 3/27/2012 | 3/19/2014 | Clean Harbors Deer Park | 2 | 2,250 | 4/21/2014 | 5/30/2014 |
| 007077585FLE | 11/19/2013 | 3/19/2014 | Clean Harbors Grassy Mountain | 4 | 1,361 | 4/30/2014 | 5/15/2014 |
| 006841672JJK | 9/15/2011 | 6/12/2014 | EnergySolutions | 1 | 989 | 7/17/2014 | 7/30/2014 |
| 006841664JJK* | 10/12/2005 | 10/10/2013 | M&EC | 3 | 24 | 4/17/2014, 5/15/2014 | 12/15/2014 |
| 006841674JJK | 3/16/2012 | 6/24/2014 | DSSI-Perma-Fix, Kingston, TN | 26 | 4,476 | 10/1/2014 | 11/4/2014 |
| 007728133FLE | 9/19/2013 | 8/15/2014 | Clean Harbors Deer Park | 1 | 39 | 9/11/2014 | 10/9/2014 |
| 006841676JJK | 6/18/2014 | 9/16/2014 | EnergySolutions | 1 | 16,211 | 11/14/2014 | 12/22/2014 |
| 006841677JJK | 6/18/2014 | 9/16/2014 | EnergySolutions | 1 | 18,606 | 11/14/2014 | 12/22/2014 |
| 006841678JJK | 6/18/2014 | 9/26/2014 | EnergySolutions | 1 | 16,148 | 11/20/2014 | 12/22/2014 |
| 006841679JJK | 6/18/2014 | 9/26/2014 | EnergySolutions | 1 | 17,681 | 11/14/2014 | 12/22/2014 |
| 006841685JJK | 6/18/2014 | 10/6/2014 | EnergySolutions | 1 | 14,805 | 11/20/2014 | 12/22/2014 |
| 006841686JJK | 6/18/2014 | 10/6/2014 | EnergySolutions | 1 | 16,556 | 11/7/2014 | 12/22/2014 |
| 12 | | | | 50 | 117,761 | | |

*Three containers (115808-01, 115811-01, and 115899-01) were transferred to the DSSI facility in Kingston, Tennessee. These containers were shipped on Hazardous Waste Manifest Number 008169327JJK. Certificates of Disposal from DSSI were received on December 15, 2014.

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
Clive, Utah 84029
EPA ID: UTD982598898

DOE, Paducah, Paducah

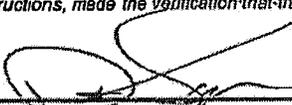
This certificate acknowledges that the following manifested shipments have been disposed of as listed below:

| <u>Shipment</u> | <u>Manifest</u> | <u>Disposal Date</u> | <u>Volume (Cu/Ft)</u> | <u>Process</u> | <u>Disposal Location</u> |
|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
| 9501-21-0001 | 41661 | 11/21/2013 | 798.0 | Landfill | Mixed Waste |

RECEIVED
 JAN 29 2014
 BY: 

The total volume above represents the cubic feet of waste disposed of at EnergySolutions' Disposal Facility Landfill. Disposal is subject to EnergySolutions' Radioactive Material License, all other applicable licenses, permits and regulations, and the Disposal Agreement.

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identification section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate and complete.



 David Squires
 Manager Waste Disposal Operations

11/27/13

 Date



657 Gallaher Road
Kingston, TN 37763

EPA ID# TND98210914
COD Number: TS2014004

Certificate of Disposal

Diversified Scientific Services, Inc. of Kingston, TN is providing this certificate to confirm the disposal of TSCA Regulated PCB waste by Alternate Thermal Treatment (40CFR 761.60(e)).

Hereby certifies such destruction on: 1/28/2014

Attached list of containers from Shipment Number DSSI-13-107

Shipped on Hazardous Waste Manifest Number 006841668JJK

Generator Name US Department of Energy - Paducah
EPA ID No. KY8890008982
Address 5600 Hobbs Road MS-7431

City, State, Zip Paducah KY 42001-
Contact LaChelle Telfair

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U. S. C. 1001 and 15 U. S. C. 2616), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as a company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

RECEIVED
JAN 30 2014
BY: *DA*

By: Dawn Garrett

Title: Waste Tracking Shipping

Signature: *Dawn Garrett*

Certificate of Destruction
TS2014004

| Shipment Number | HazMat Manifest Number | WPS Number | Package Number | Item Number | Generator Code | Burn Campaign Number | Date Burn Stop | Waste Code | Date Received |
|-----------------|------------------------|------------|----------------|-------------|----------------|----------------------|----------------|--------------------|---------------|
| DSSI-13-107 | 006841668JJK | 13-09-027 | 66525 | 115885-01 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJK | 13-09-027 | 66526 | 115885-02 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJK | 13-09-027 | 66527 | 115885-03 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJK | 13-09-027 | 66528 | 115885-04 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJK | 13-09-027 | 66529 | 115885-05 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJK | 13-09-028 | 66530 | 117388-01 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |



657 Gallaher Road
Kingston, TN 37763

EPA ID# TND98210914
COD Number: TS2014004

Certificate of Disposal

Diversified Scientific Services, Inc. of Kingston, TN is providing this certificate to confirm the disposal of TSCA Regulated PCB waste by Alternate Thermal Treatment (40CFR 761.60(e)).

Hereby certifies such destruction on: 1/28/2014

Attached list of containers from Shipment Number DSSI-13-107

Shipped on Hazardous Waste Manifest Number 006841668JJJK

Generator Name US Department of Energy - Paducah
EPA ID No. KY8890008982
Address 5600 Hobbs Road MS-7431

City, State, Zip Paducah KY 42001-
Contact LaChelle Telfair

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U. S. C. 1001 and 15 U. S. C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as a company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

RECEIVED
JAN 30 2014
BY: *[Signature]*

RECEIVED
FEB 03 2014
BY: *[Signature]*

By: Dawn Garrett
Title: Waste Tracking Shipping
Signature: *[Signature]*

Received via U.S. Mail

Certificate of Destruction
TS2014004

| ShipmentNumber | HazManifestNumber | WPSNumber | PackageNumber | ItemNumber | GeneratorCode | BumCampaignNumber | DateBumStop | WasteCode | DateReceived |
|----------------|-------------------|-----------|---------------|------------|---------------|-------------------|-------------|--------------------|--------------|
| DSSI-13-107 | 006841668JJJK | 13-09-027 | 66525 | 115885-01 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJJK | 13-09-027 | 66526 | 115885-02 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJJK | 13-09-027 | 66527 | 115885-03 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJJK | 13-09-027 | 66528 | 115885-04 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJJK | 13-09-027 | 66529 | 115885-05 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |
| DSSI-13-107 | 006841668JJJK | 13-09-028 | 66530 | 117388-01 | KYUS01 | 13-023 | 28-Jan-14 | Bulk Liquid - PCBs | 11-Oct-13 |

EPA ID # TND 98-210-9142
TENNESSEE PERMIT #TNHW-102

Certificate No. 2014002

DIVERSIFIED SCIENTIFIC SERVICES, INC.



Certificate of Management

Diversified Scientific Services, Inc. of Kingston, Tennessee has managed waste(s) received from USDOE- Paducah Remediation Services as identified in Hazardous Waste EPA ID Number KY8890008982 Manifest Number 006841668JJK & the attached container list and hereby certifies such management as of 1/28/2014 in accordance with applicable Federal and State regulations.

Shipment Number: DSSI-13-107

Generator: USDOE- Paducah Remediation Services

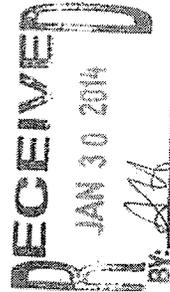
Address: 5600 Hobbs Road MS-7431

Paducah KY 42001

By: Dawn Garrett
Title: Waste Tracking & Shipping

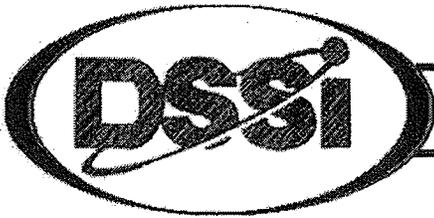
Signature: 

Contact: LaChelle Telfair
Paducah KY 42001



Certificate of Management
COM# 2014002

| ShipmentNumber | GeneratorCode | DateReceived | HazManifestNumber | PackageNumber | ItemNumber | WPSNumber | DrumCartonLightNumber | WasteCode |
|----------------|---------------|--------------|-------------------|---------------|------------|-----------|-----------------------|------------------------|
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66519 | 118144-01 | 13-09-024 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66520 | 118144-02 | 13-09-024 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66521 | 118118-01 | 13-09-025 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66523 | 118140-01 | 13-10-006 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66531 | 118134-01 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66532 | 118134-02 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66533 | 118134-03 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668LJK | 66534 | 119389-01 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |



Diversified Scientific Services, Inc.

657 Gallaher Road Kingston, TN 37763

January 29, 2014

USDOE- Paducah Remediation Services
5600 Hobbs Road MS-7431
Paducah, KY 42001

Attention: LaChelle Telfair

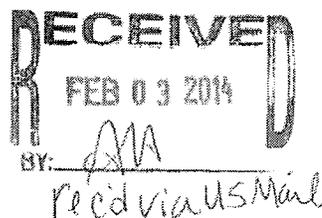
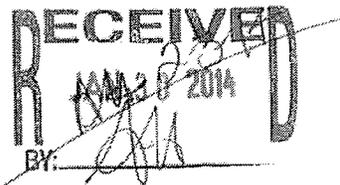
Subject: Certificate of Management - Diversified Scientific Services, Inc.
Manifest Number: 006841668JJK & the attached container list
Shipment Number: DSSI-13-107

Please find enclosed, Certificate(s) of Management for your waste which has been in storage at DSSI. Each certificate lists the manifest number under which the waste was shipped to DSSI and the date treatment of the waste was completed. The Hazardous Waste Manifest identifies the specific management method codes utilized for waste treatment. This certificate is verification that treatment has been made in full compliance with all applicable regulations.

DSSI appreciates the opportunity to serve your mixed waste treatment needs. If you have any questions or comments, please contact Dawn Garrett at 865-376-8747.

Sincerely,

Dawn Garrett
Waste Tracking & Shipping



DIVERSIFIED SCIENTIFIC SERVICES, INC.



EPA ID # TND 98-210-9142
TENNESSEE PERMIT #TNHW-102

Certificate No. 2014002

Certificate of Management

Diversified Scientific Services, Inc. of Kingston, Tennessee has managed waste(s) received from USDOE- Paducah Remediation Services as identified in Hazardous Waste EPA ID Number KY8890008982 & the attached container list and hereby certifies such management as of Manifest Number 006841668JJK in accordance with applicable Federal and State regulations. 1/28/2014

Shipment Number: DSSI-13-107
Generator: USDOE- Paducah Remediation Services
Address: 5600 Hobbs Road MS-7431 Paducah KY 42001

By: Dawn Garrett
Title: Waste Tracking & Shipping

Signature:

Contact: LaChelle Telfair
Paducah KY 42001

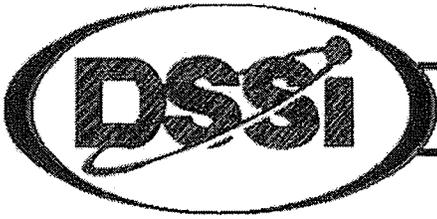
RECEIVED
FEB 03 2014
BY: AA

Received via
US Mail

RECEIVED
JAN 27 2014
AT

Certificate of Management
COM# 2014002

| ShipmentNumber | GeneratorCode | DateReceived | HazManifestNumber | PackageNumber | ItemNumber | WFSNumber | BurnCampaignNumber | WasteCode |
|----------------|---------------|--------------|-------------------|---------------|------------|-----------|--------------------|------------------------|
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66519 | 118144-01 | 13-09-024 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66520 | 118144-02 | 13-09-024 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66521 | 118118-01 | 13-09-025 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66523 | 118140-01 | 13-10-006 | 13-023 | Bulk Liquid |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66531 | 118134-01 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66532 | 118134-02 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66533 | 118134-03 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66534 | 119388-01 | 13-09-026 | 13-023 | Bulk Liquid - Used Oil |



Diversified Scientific Services, Inc.

657 Gallaher Road Kingston, TN 37763

March 5, 2014

USDOE- Paducah Remediation Services
5600 Hobbs Road MS-7431
Paducah, KY 42001

Attention: LaChelle Telfair

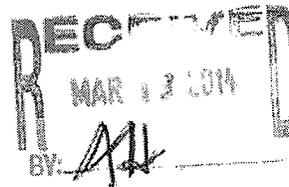
Subject: Certificate of Management - Diversified Scientific Services, Inc.
Manifest Number: 006841668JJK & the attached container list
Shipment Number: DSSI-13-107

Please find enclosed, Certificate(s) of Management for your waste which has been in storage at DSSI. Each certificate lists the manifest number under which the waste was shipped to DSSI and the date treatment of the waste was completed. The Hazardous Waste Manifest identifies the specific management method codes utilized for waste treatment. This certificate is verification that treatment has been made in full compliance with all applicable regulations.

DSSI appreciates the opportunity to serve your mixed waste treatment needs. If you have any questions or comments, please contact Dawn Garrett at 865-376-8747.

Sincerely,

Dawn Garrett
Waste Tracking & Shipping



DIVERSIFIED SCIENTIFIC SERVICES, INC.



EPA ID # TND 98-210-9142
TENNESSEE PERMIT #TNHW-102

Certificate No. 2014023

Certificate of Management

Diversified Scientific Services, Inc. of Kingston, Tennessee has managed waste(s) received from USDOE- Paducah Remediation Services as identified in Hazardous Waste EPA ID Number KY889000982 & the attached container list and hereby certifies such management as of Manifest Number 006841668JJK in accordance with applicable Federal and State regulations. 2/28/2014

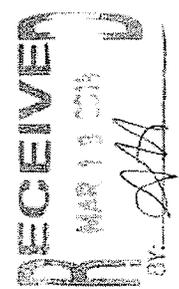
Shipment Number: DSSJ-13-107

Generator: USDOE- Paducah Remediation Services
Address: 5600 Hobbs Road MS-7431
Paducah KY 42001

By: Dawn Garrett
Title: Waste Tracking & Shipping

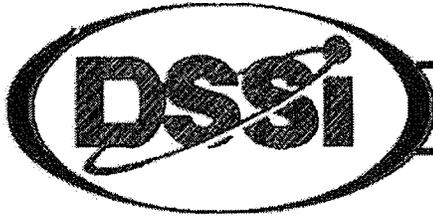
Signature:

Contact: LaChelle Telfair
Paducah KY 42001



Certificate of Management
COM# 2014023

| ShipmentNumber | GeneratorCode | DateReceived | HazManifestNumber | PackageNumber | ItemNumber | WPSNumber | BurnCampaignNumber | WasteCode |
|----------------|---------------|--------------|-------------------|---------------|------------|-----------|--------------------|-------------|
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66522 | 118118-02 | 13-09-025 | 14-005 | Bulk Liquid |



Diversified Scientific Services, Inc.

657 Gallaher Road Kingston, TN 37763

August 21, 2014

USDOE- Paducah Remediation Services
5600 Hobbs Road MS-7431
Paducah, KY 42001

Attention: LaChelle Telfair

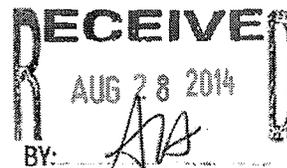
Subject: Certificate of Management - Diversified Scientific Services, Inc.
Manifest Number: 006841668JJK & the attached container list
Shipment Number: DSSI-13-107

Please find enclosed, Certificate(s) of Management for your waste which has been in storage at DSSI. Each certificate lists the manifest number under which the waste was shipped to DSSI and the date treatment of the waste was completed. The Hazardous Waste Manifest identifies the specific management method codes utilized for waste treatment. This certificate is verification that treatment has been made in full compliance with all applicable regulations.

DSSI appreciates the opportunity to serve your mixed waste treatment needs. If you have any questions or comments, please contact Dawn Garrett at 865-376-8747.

Sincerely,


Dawn Garrett
Waste Tracking & Shipping



EPA ID # TND 98-210-9142
TENNESSEE PERMIT #TNHW-102

Certificate No. 2014095

DIVERSIFIED SCIENTIFIC SERVICES, INC.



Certificate of Management

Diversified Scientific Services, Inc. of Kingston, Tennessee has managed waste(s) received from USDOE- Paducah Remediation Services as identified in Hazardous Waste EPA ID Number KY889008982 & the attached container list and hereby certifies such management as of Manifest Number 006841668JJK in accordance with applicable Federal and State regulations. 7/31/2014

Shipment Number: DSSI-13-107

Generator: USDOE- Paducah Remediation Services

Address: 5600 Hobbs Road MS-7431
Paducah KY 42001

By: Dawn Garrett
Title: Waste Tracking & Shipping

Signature:

Contact: LaChelle Telfair
Paducah KY 42001

RECEIVED
AUG 29 2014
BY:

Certificate of Management
COM# 2014095

| ShipmentNumber | GeneratorCode | DateReceived | HazManifestNumber | Package | ItemNumber | WPSNumber | BumCampaignNumber | WasteCode |
|----------------|---------------|--------------|-------------------|---------|------------|-----------|-------------------|---------------------------|
| DSSI-13-107 | KYUS01 | 11-Oct-13 | 006841668JJK | 66524 | 118141-01 | 13-10-005 | 14-016 | Bulk Liquid - Labpacks |

RECEIVED
AUG 28 2014
AA



Clean Harbors Deer Park, LLC
 2027 Independence Parkway South
 La Porte TX, 77571
 TXD055141378
 (281) 930-2300

CERTIFICATE OF DISPOSAL

Generator Facility Name: US DOE c o LATA KY LLC
 Generator Address: 761 Veterans Avenue
 Kevil, KY, 42053
 Generator Contact Name:

Sales Order#: LV9430845
 Date Received: 4/7/2014

Generator EPA ID: KY8890008982

Load #: 362071

Manifest #: 007077589FLE

| Original CH ID # | Date Removed From Service | Unit Type | Serial # / Customer ID | Material Description | Disposal Date | Method of Disposal | Disposal Facility |
|------------------|---------------------------|-----------|------------------------|----------------------------|---------------|--------------------|------------------------|
| 36945192 | 3/27/2012 | CM | 119366-01 / | Capacitor For Incineration | 4/21/2014 | Incineration | Deer Park, TX Facility |
| 36945193 | 3/27/2012 | CM | 119366-02 / | Capacitor For Incineration | 4/21/2014 | Incineration | Deer Park, TX Facility |

Under Civil and Criminal Penalties of Law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.



 Authorized Agent

Thursday, May 22, 2014

 Date

RECEIVED
 MAY 30 2014
 BY: 



Clean Harbors Grassy Mountain LLC
 3 Miles East 7 Miles North of Knolls
 Grantsville UT, 84029
 UTD991301748
 (435) 884-8900

CERTIFICATE OF DISPOSAL

Generator Facility Name: US DOE c o LATA KY LLC
 Generator Address: 761 Veterans Avenue
 Kevill, KY. 42053
 Generator Contact Name:

Sales Order#: LV9430845
 Date Received: 4/22/2014

Generator EPA ID: KY8890008982 Load #: 14004297
 Manifest #: 007077585FLE

| Original CH ID # | Date Removed From Service | Unit Type | Serial # / Customer ID | Material Description | Disposal Date | Method of Disposal | Disposal Facility |
|------------------|---------------------------|-----------|------------------------|---|---------------|--------------------|------------------------------|
| 36944734 | 11/12/2008 | DM | 118366-01 / | PCB Ballasts Or Capacitors For Landfill | 4/30/2014 | Landfill | Grassy Mountain, UT Facility |
| 36944735 | 10/20/2011 | DM | 118503-01 / | PCB Ballasts Or Capacitors For Landfill | 4/30/2014 | Landfill | Grassy Mountain, UT Facility |
| 36944736 | 8/8/2011 | DM | 119353-01 / | PCB Ballasts Or Capacitors For Landfill | 4/30/2014 | Landfill | Grassy Mountain, UT Facility |
| 36944737 | 11/28/2011 | DM | 119357-01 / | PCB Ballasts Or Capacitors For Landfill | 4/30/2014 | Landfill | Grassy Mountain, UT Facility |

Under Civil and Criminal Penalties of Law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

Ahame B. Whitney

Authorized Agent

Thursday, May 01, 2014

Date

RECEIVED
 MAY 15 2014
 BY: *[Signature]*

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
Clive, Utah 84029
EPA ID: UTD982598898

DOE, Paducah, Paducah

This certificate acknowledges that the following manifested shipments have been disposed of as listed below:

| <u>Shipment</u> | <u>Manifest</u> | <u>Disposal Date</u> | <u>Volume (Cu/Ft)</u> | <u>Process</u> | <u>Disposal Location</u> |
|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
| 9501-02-0011 | 41672 | 07/17/2014 | 98.0 | Landfill | Mixed Waste |

RECEIVED
 JUL 30 2014
 BY: *AA*

The total volume above represents the cubic feet of waste disposed of at EnergySolutions' Disposal Facility Landfill. Disposal is subject to EnergySolutions' Radioactive Material License, all other applicable licenses, permits and regulations, and the Disposal Agreement.

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identification section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate and complete.

Dave Squires
Manager Waste Disposal Operations
Jul 24 2014 10:09 AM

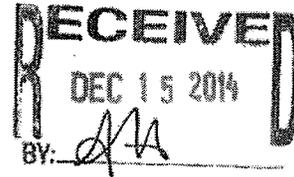
David Squires
Manager Waste Disposal Operations

Date

M&EC

Materials & Energy Corporation

A Subsidiary of Perma-Fix Environmental Services



Certificate Of Treatment / Management

December 11, 2014

MEC EPA ID Number: TNR000005397

Certificate Number: 20140316

To: USDOE BJC Paducah

EPA ID Number: KY8890008982

| WPS Number | Notes | EPA Codes |
|------------|---------------------------|------------------------------------|
| P13-10-170 | | D006, D007, D008 |
| P13-10-169 | | D006, D007, D008, D011 |
| P13-10-168 | | F001, F002, F004, F005, F007, U151 |
| P13-10-167 | | F005 |
| P13-10-166 | | D004, D009, F039 |
| P13-10-165 | | F001, F002, U228 |
| P13-10-162 | RCRA Contaminated Residue | D004, D006, D007, D008, D010 |
| P13-09-161 | Sodium Carbonate Solution | D007 |

Incoming Shipment information:

| Shipment Number | Manifest Number | WPS Number | Customer Barcode | Package Number | Container Type | GWT (lbs) | TSCA Regulated |
|-----------------|-----------------|------------|------------------|----------------|----------------|-----------|----------------|
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 109532-01 | 99774 | 55 gal Drum | 400 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 109597-02 | 99775 | 55 gal Drum | 512 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 118028-01 | 99776 | 110 gal Drum | 782 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 118087-01 | 99777 | 55 gal Drum | 446 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 118151-01 | 99778 | 55 gal Drum | 416 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 118152-01 | 99779 | 55 gal Drum | 400 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 119209-01 | 99780 | 55 gal Drum | 644 | |
| ETTP-13-241 | 006841664 JJK | P13-10-162 | 119132-01 | 99781 | 55 gal Drum | 430 | |
| ETTP-13-241 | 006841664 JJK | P13-10-166 | 115897-01 | 99782 | 30 gal Drum | 58 | |
| ETTP-13-241 | 006841664 JJK | P13-10-165 | 118518-01 | 99783 | 5 gal Drum | 14 | |
| ETTP-13-241 | 006841664 JJK | P13-10-167 | 115808-01 | 99789 | 5 gal Drum | 6 | |
| ETTP-13-241 | 006841664 JJK | P13-10-169 | 115811-01 | 99790 | 5 gal Drum | 24 | |
| ETTP-13-241 | 006841664 JJK | P13-10-170 | 115899-01 | 99792 | 5 gal Drum | 14 | |



Trans Ship information:

| Shipment Number | MEC Package Number | Original Package Number | Disposition | Authorization Number | Date Shipped | TSCA Regulated |
|-----------------|--------------------|-------------------------|-------------|----------------------|--------------|----------------|
| ETTP-14-103 | 99782 | 115897-01 | OSSI | ETTP-14-103 | 9/17/2014 | |

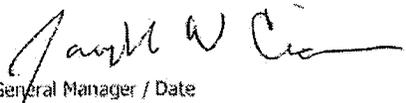
2010 Highway 58 Suite 1200 • ETTP • Oak Ridge, TN 37830 • Phone (865)574-0149 • Fax (865)574-0200

| | | | | | |
|-------------|-------|-----------|------|-------------|------------|
| ETTP-13-280 | 00780 | 115811-01 | DSSI | DSSI-13-150 | 12/19/2013 |
| ETTP-13-280 | 00789 | 115808-01 | DSSI | DSSI-13-150 | 12/19/2013 |
| ETTP-13-290 | 00792 | 115809-01 | DSSI | DSSI-13-150 | 12/19/2013 |

Outgoing Shipment Information:

| Shipment Number | Disposition | Authorization Number | Child Container | Shipment Date | Volume | | TSCA Regulated |
|-----------------|-------------|----------------------|-----------------|---------------|--------|-------|----------------|
| | | | | | ft3 | m3 | |
| ETTP-14-127 | NNSS | PFL14039 | 101854 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-028 | NNSS | PFL14024 | 100245 | 5/13/2014 | 8.0 | 2.266 | |
| ETTP-14-100 | NNSS | PFL14013 | 100182 | 5/30/2014 | 8.0 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101846 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101847 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101848 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101849 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101850 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101851 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-003 | NNSS | PFL14019 | 99905 | 1/20/2014 | 94.156 | 2.565 | |
| ETTP-14-127 | NNSS | PFL14039 | 101853 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101855 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101856 | 6/30/2014 | 7.35 | 0.220 | |
| ETTP-14-134 | NNSS | PFL14041 | 101444 | 7/31/2014 | 8.0 | 2.266 | |
| ETTP-14-135 | NNSS | PFL14044 | 99003 | 7/31/2014 | 4.5 | 1.3 | |
| ETTP-14-156 | NNSS | PFL14045 | 101970 | 8/28/2014 | 94.156 | 2.565 | |
| ETTP-14-222 | NNSS | PFL14048 | 101332 | 9/25/2014 | 7.35 | 0.220 | |
| ETTP-14-222 | NNSS | PFL14048 | 101334 | 9/25/2014 | 7.35 | 0.220 | |
| ETTP-14-222 | NNSS | PFL14048 | 101335 | 9/25/2014 | 7.35 | 0.220 | |
| ETTP-14-222 | NNSS | PFL14048 | 101336 | 9/25/2014 | 7.35 | 0.220 | |
| ETTP-14-127 | NNSS | PFL14039 | 101852 | 6/30/2014 | 7.35 | 0.220 | |

M&EC certifies that the above mentioned waste has been treated and managed in accordance with applicable Federal and State regulations.

 12/11/14
General Manager / Date



657 Gallaher Road
Kingston, TN 37763

EPA ID# TND98210914
COD Number: TS2014018

Certificate of Disposal

Diversified Scientific Services, Inc. of Kingston, TN is providing this certificate to confirm the disposal of TSCA Regulated PCB waste by Alternate Thermal Treatment (40CFR 761.60(e)).

Hereby certifies such destruction on: 4/17/2014

Attached list of containers from Shipment Number DSSI-13-150

Shipped on Hazardous Waste Manifest Number 008169327JJK

Generator Name Materials & Energy Corp

EPA ID No. TNR000005397

Address ETTP 2010 Hwy. 58 Ste 1020

City, State, Zip Oak Ridge TN 37830-
Contact Kim Holt

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U. S. C. 1001 and 15 U. S. C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as a company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

RECEIVED
DEC 17 2014
BY: AB

By: Dawn Garrett

Title: Waste Tracking Shipping

Signature:

Certificate of Destruction
TS2014018

| Shipment Number | Haz Manifest Number | WPS Number | Package Number | Item Number | Generator Code | Burn Campaign Number | Date Burn Stop | Waste Code | Date Received |
|-----------------|---------------------|------------|----------------|-------------|----------------|----------------------|----------------|------------------------|---------------|
| DSSI-13-150 | 008169327JK | 13-12-005 | 66994 | 97859 | TNMAT01 | 14-010 | 17-Apr-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JK | 13-10-021 | 67001 | 99790 | TNMAT01 | 14-010 | 17-Apr-14 | Bulk Solid-PCB Labpack | 19-Dec-13 |
| DSSI-13-150 | 008169327JK | 13-11-024 | 67002 | 99792 | TNMAT01 | 14-010 | 17-Apr-14 | Bulk Solid-PCB Labpack | 19-Dec-13 |



657 Gallaher Road
Kingston, TN 37763

EPA ID# TND98210914

COD Number: TS2014023

Certificate of Disposal

Diversified Scientific Services, Inc. of Kingston, TN is providing this certificate to confirm the disposal of TSCA Regulated PCB waste by Alternate Thermal Treatment (40CFR 761.60(e)).

Hereby certifies such destruction on: 5/15/2014

Attached list of containers from Shipment Number DSSI-13-150

Shipped on Hazardous Waste Manifest Number 008169327JJK

Generator Name Materials & Energy Corp

EPA ID No. TNR00005397

Address ETTP 2010 Hwy. 58 Ste 1020

City, State, Zip

Contact Kim Holt

TN 37830-

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U. S. C. 1001 and 15 U. S. C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as a company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

RECEIVED
DEC 15 2014
BY: AKA

By: Dawn Garrett

Title: Waste Tracking Shipping

Signature:

Certificate of Destruction
TS2014023

| ShipmentNumber | HazManifestNumber | WPSNumber | PackageNumber | ItemNumber | GeneratorCode | BurnCampaignNumber | DateBurnStop | WasteCode | DateReceived |
|----------------|-------------------|-----------|---------------|------------|---------------|--------------------|--------------|--------------------|--------------|
| DSSI-13-150 | 008169327JJK | 13-12-014 | 66984 | 94327 | TNMAT01 | 14-013 | 15-May-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JJK | 13-12-016 | 66988 | 96977 | TNMAT01 | 14-013 | 15-May-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JJK | 13-11-051 | 66989 | 97345 | TNMAT01 | 14-013 | 15-May-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JJK | 13-12-004 | 66995 | 97963 | TNMAT01 | 14-013 | 15-May-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JJK | 13-12-017 | 66999 | 99601 | TNMAT01 | 14-013 | 15-May-14 | Bulk Liquid - PCBs | 19-Dec-13 |
| DSSI-13-150 | 008169327JJK | 13-11-023 | 67000 | 99789 | TNMAT01 | 14-013 | 15-May-14 | Bulk Solids - PCBs | 19-Dec-13 |

King, Paul E (7PK)

From: Hugen, Alisa Lyn (EYA)
Sent: Thursday, May 28, 2015 1:50 PM
To: King, Paul E (7PK)
Subject: FW: PERMAFIX
Attachments: PERMA FIX 75-092027.pdf

Thank you,

Alisa

From: Jon Keplinger [<mailto:jkeplinger@perma-fix.com>]
Sent: Wednesday, December 17, 2014 7:40 AM
To: Hugen, Alisa Lyn (EYA)
Subject: FW: PERMAFIX

Alisa,

In page 3 of the attached the M&EC COM references three drum numbers; LATA numbers 115808-01, 115811-01, and 115899-01. These containers were assigned barcode numbers 99789, 99790, and 99792 when they were received at M&EC. These three were transferred to DSSI and assigned bar code numbers 67000, 67001, and 67002 at DSSI. Please feel free to call me at 865-376-8740 if you need anything further.

| | | | LATA # | M&EC# | | |
|-------------|---------------|------------|-----------|-------|------------|----|
| | 006841664 JJK | | 115808-01 | | | 6 |
| ETTP-13-241 | 006841664 JJK | P13-10-167 | 115811-01 | 99789 | 5 gal Drum | 24 |
| ETTP-13-241 | 006841664 JJK | | 115899-01 | 99790 | 5 gal Drum | 14 |
| ETTP-13-241 | | P13-10-170 | | 99792 | 5 gal Drum | |

Jon Keplinger
Perma-Fix Environmental Services, Inc.
DSSI/M&EC Controller
657 Gallaher Road
Kingston, TN 37763

(865) 376-8740 Office
(865) 376-0087 Fax

From: Dawn Garrett [<mailto:dawngarrett@perma-fix.com>]
Sent: Wednesday, December 17, 2014 8:15 AM
To: 'Jon Keplinger '
Subject: FW: PERMAFIX

Dawn Garrett



Diversified Scientific Services, Inc.
657 Gallaher Rd., Kingston, TN 37763
Waste Tracking/Shipper
Office: 865-376-8747
Fax: 865-376-8776
Email: dawngarrett@perma-fix.com

From: Hugen, Alisa Lyn (EYA) [<mailto:Alisa.Hugen@lataky.com>]
Sent: Tuesday, December 16, 2014 4:09 PM
To: Dawn Garrett (dawngarrett@perma-fix.com)
Subject: FW: PERMAFIX

Dawn,

On the attached invoice, I don't believe the CDs with belong to us, The JJK number is not one of ours. Please let me know if we were to receive different CODs.

Also, do the attached 540/541s belong to us? I don't recognize the shipment IDs and manifest numbers on them.

Thank you,

Alisa



From: Shaia, Gregory L (GXZ)
Sent: Monday, December 15, 2014 5:53 PM
To: Hugen, Alisa Lyn (EYA)
Subject: FW: PERMAFIX

Charge codes? -Greg

From: Blaine, Tina (TB3)
Sent: Monday, December 15, 2014 12:22 PM
To: Shaia, Gregory L (GXZ)
Cc: Nienaber, Lori
Subject: PERMAFIX

NEW INVOICE

Tina Blaine
Accounting Specialist
270-441-5146
tina.blaine@lataky.com

The contents of this e-mail and any attachments are considered sensitive privacy information and may be protected by one or more legal privileges. If you are not the intended recipient, the sender prohibits you from disclosing, copying, distributing, sharing or otherwise using the contents of the e-mail or any attachment. If you have received this e-mail in error, please immediately notify the sender and delete the email and any attachments from your system. Thank you for your cooperation.

EPA ID# TND98210914

COD Number: TS2014045



657 Gallaher Road
Kingston, TN 37763

Certificate of Disposal

Diversified Scientific Services, Inc. of Kingston, TN is providing this certificate to confirm the disposal of TSCA Regulated PCB waste by Alternate Thermal Treatment (40CFR 761.60(e)).

Hereby certifies such destruction on: 10/1/2014

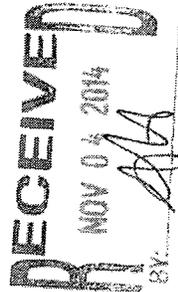
Attached list of containers from Shipment Number DSSI-14-071

Shipped on Hazardous Waste Manifest Number 006841674JJK

Generator Name US Department of Energy - Paducah
EPA ID No. KY8890008982
Address 5600 Hobbs Road MS-7431

City, State, Zip Paducah KY 42001-
Contact LaChelle Telfair

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By: Dawn Garrett

Title: Waste Tracking Shipping

Signature: *Dawn Garrett*

Certificate of Destruction
TS2014045

| ShipmentNumber | HazManifestNumber | WPSNumber | PackageNum | ItemNumber | GeneratorCode | BurnCampaignNumber | DateBurnStop | WasteCode | DateReceived |
|----------------|-------------------|-----------|------------|------------|---------------|--------------------|--------------|--------------------|--------------|
| DSSI-14-071 | 006841674JJK | 14-08-009 | 68246 | 119208-01 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68247 | 118230-01 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68248 | 118230-02 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68249 | 118230-03 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68250 | 118230-04 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68251 | 118230-05 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68252 | 118230-06 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68253 | 118230-07 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68254 | 118230-08 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68255 | 118230-09 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68256 | 118230-10 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68257 | 118303-01 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68258 | 118303-02 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68259 | 118303-03 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68260 | 118303-04 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68261 | 118303-05 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68262 | 118257-01 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68263 | 118257-02 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68264 | 118257-03 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68265 | 118257-04 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |

Certificate of Destruction
TS2014045

| ShipmentNumber | HazManifestNumber | WPSNumber | PackageNumber | ItemNumber | GeneratorCode | BurnCampaignNumber | DateBurnStop | WasteCode | DateReceived |
|----------------|-------------------|-----------|---------------|------------|---------------|--------------------|--------------|--------------------|--------------|
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68266 | 118262-01 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68267 | 118262-02 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68268 | 118262-03 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68269 | 118262-04 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68270 | 118262-05 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |
| DSSI-14-071 | 006841674JJK | 14-05-024 | 68271 | 118262-06 | KYUS01 | 14-019 | 01-Oct-14 | Bulk Liquid - PCBs | 25-Jun-14 |



Clean Harbors Deer Park, LLC
 2027 Independence Parkway South
 La Porte TX, 77571
 TXD055141378
 (281) 930-2300

CERTIFICATE OF DISPOSAL

Generator Facility Name: US DOE c o LATA KY LLC
 Generator Address: 761 Veterans Avenue
 Kevil, KY, 42053

Sales Order#: 1401682281
 Date Received: 9/2/2014

Generator Contact Name:

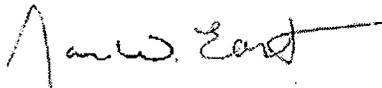
Generator EPA ID: KY8890008982

Load #: 366169

Manifest #: 007728133FLE

| Original CH ID # | Date Removed From Service | Unit Type | Serial # / Customer ID | Material Description | Disposal Date | Method of Disposal | Disposal Facility |
|------------------|---------------------------|-----------|------------------------|---|---------------|--------------------|------------------------|
| 40076678 | 9/19/2013 | DM | 40076678 / | Labpack Mixed PCBs & Rcr Waste For Incineration | 9/11/2014 | Incineration | Deer Park, TX Facility |

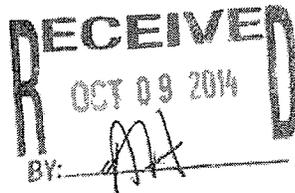
Under Civil and Criminal Penalties of Law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.



 Authorized Agent

Thursday, October 02, 2014

 Date



CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
 Clive, Utah 84029
 EPA ID: UTD982598898

DOE, Paducah, Paducah

This certificate acknowledges that the following manifested shipments have been disposed of as listed below:

| <u>Shipment</u> | <u>Manifest</u> | <u>Disposal Date</u> | <u>Volume (Cu/Ft)</u> | <u>Process</u> | <u>Disposal Location</u> |
|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
| 9501-21-0004 | 41676 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0005 | 41677 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0006 | 41678 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0007 | 41679 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0008 | 41685 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |

RECEIVED
 DEC 22 2014
 BY: *AM*

The total volume above represents the cubic feet of waste disposed of at EnergySolutions' Disposal Facility Landfill. Disposal is subject to EnergySolutions' Radioactive Material License, all other applicable licenses, permits and regulations, and the Disposal Agreement.

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identification section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate and complete.

Michael Drake
 Michael Drake
 Manager Waste Disposal Operations

Michael K. Drake
 Dec 1 2014 5:41 PM

12-1-14
 Date

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
 Clive, Utah 84029
 EPA ID: UTD982598898

DOE, Paducah, Paducah

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|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
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| 9501-21-0005 | 41677 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0006 | 41678 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0007 | 41679 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0008 | 41685 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |

RECEIVED
 DEC 22 2014
 BY: *AM*

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Michael Drake
 Michael Drake
 Manager Waste Disposal Operations

Michael K. Drake
 Dec 1 2014 5:41 PM

12-1-14
 Date

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
Clive, Utah 84029
EPA ID: UTD982598898

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|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
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| 9501-21-0005 | 41677 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0006 | 41678 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0007 | 41679 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0008 | 41685 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |

RECEIVED
 DEC 22 2014
 BY: *AM*

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Michael Drake
 Michael Drake
 Manager Waste Disposal Operations

Michael K. Drake
Dec 1 2014 5:41 PM

12-1-14
Date

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
 Clive, Utah 84029
 EPA ID: UTD982598898

DOE, Paducah, Paducah

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| 9501-21-0005 | 41677 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0006 | 41678 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |
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| 9501-21-0008 | 41685 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |

RECEIVED
 DEC 22 2014
 BY: *AM*

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Michael Drake
 Michael Drake
 Manager Waste Disposal Operations

Michael K. Drake
 Dec 1 2014 5:41 PM

12-1-14
 Date

CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
 Clive, Utah 84029
 EPA ID: UTD982598898

DOE, Paducah, Paducah

This certificate acknowledges that the following manifested shipments have been disposed of as listed below:

| <u>Shipment</u> | <u>Manifest</u> | <u>Disposal Date</u> | <u>Volume (Cu/Ft)</u> | <u>Process</u> | <u>Disposal Location</u> |
|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
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| 9501-21-0005 | 41677 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0006 | 41678 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0007 | 41679 | 11/14/2014 | 669.0 | Landfill | Mixed Waste |
| 9501-21-0008 | 41685 | 11/20/2014 | 669.0 | Landfill | Mixed Waste |

RECEIVED
 DEC 22 2014
 BY: *AM*

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Michael Drake
 Michael K. Drake
 Dec 1 2014 5:41 PM

 Michael Drake
 Manager Waste Disposal Operations

12-1-14

 Date

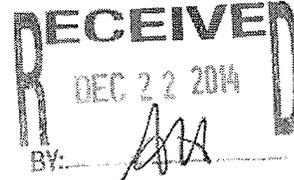
CERTIFICATE OF DISPOSAL

3 miles South, Exit 49, I-80
Clive, Utah 84029
EPA ID: UTD982598898

DOE, Paducah, Paducah

This certificate acknowledges that the following manifested shipments have been disposed of as listed below:

| <u>Shipment</u> | <u>Manifest</u> | <u>Disposal Date</u> | <u>Volume (Cu/Ft)</u> | <u>Process</u> | <u>Disposal Location</u> |
|-----------------|-----------------|----------------------|-----------------------|----------------|--------------------------|
| 9501-21-0009 | 41686 | 11/07/2014 | 669.0 | Landfill | Mixed Waste |



The total volume above represents the cubic feet of waste disposed of at EnergySolutions' Disposal Facility Landfill. Disposal is subject to EnergySolutions' Radioactive Material License, all other applicable licenses, permits and regulations, and the Disposal Agreement.

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 Michael K. Drake
 Nov 17 2014 3:40 PM

 Michael Drake
 Manager Waste Disposal Operations

11-17-14

 Date

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7. PCB WASTE STORAGE AREA INSPECTION RECORDS

Records of inspections performed in accordance with 40 *CFR* § 761.65(c)(5) are annual records required by 40 *CFR* § 761.180(a)(1)(iii).

Table 7.1 lists the PCB waste storage areas (i.e., a building or an area within a building) established and/or operated for PCB wastes at PGDP during CY 2014. Table 7.2 contains information from the PCB Waste Inspection database and lists the dates of inspection and a “Yes/No” check to indicate if leaks/spills were found.

Table 7.1. PCB Waste Storage Areas at PGDP

| Building | Waste Area Designator | | Building | Waste Area Designator |
|-----------------|------------------------------|--|-----------------|------------------------------|
| C-331 | G-331-03 | | C-337 | G-337-28b |
| C-331 | G-331-10 | | C-337 | G-337-Tank |
| C-333 | G-333-02 | | C-710 | G-710-04 |
| C-333 | G-333-07 | | C-710 | G-710-23 |
| C-333 | G-333-17 | | C-710 | S-710-38 |
| C-335 | G-335-01 | | C-710 | S-710-41 |
| C-337 | G-337-02 | | C-710 | S-710-46 |
| C-337 | G-337-03 | | C-727 | G-727-01 |
| C-337 | G-337-07 | | C-733 | DOE |
| C-337 | G-337-13 | | C-746-Q | DOE |
| C-337 | G-337-15 | | C-752-A | DOE |
| C-337 | G-337-25 | | C-753-A | DOE |
| C-337 | G-337-26 | | C-757 | G-757-01 |

Waste Area Designators:

C = Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), a temporary storage area for CERCLA wastes

DOE = permanent waste storage facility

G = Generator staging area, a temporary storage area for non-Resource Conservation and Recovery Act (RCRA) PCB and/or low-level (radioactive) waste

H = 90-Day Area, a RCRA 90-day area for RCRA and RCRA/PCB wastes

P = 30-Day Area, a temporary area for PCB solid wastes

S = Satellite accumulation area, a RCRA area for RCRA and RCRA/PCB wastes

Table 7.2. PCB Waste Inspection Summary Report

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|----------|----------|----------------|--------------------------|-------------------------------------|----------|
| C-331 | G-331-03 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-03 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-03 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-03 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-03 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-03 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| | G-331-10 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-331-10 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| C-333 | | | | | |
| | G-333-02 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-02 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-333-07 | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-07 | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-17 | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-17 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-17 | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-333-17 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| | G-333-17 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-17 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-17 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-17 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-333-17 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| C-335 | | | | | |
| | G-335-01 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|---|
| | G-335-01 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-335-01 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| C-337 | | | | | |
| | G-337-02 | 11/14/2014 | <input type="checkbox"/> | <input type="checkbox"/> | On 11/14/14 USEC GSA G-337-26 was reestablished as LATA G-337-02 |
| | G-337-02 | 12/30/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | LATA Kentucky |
| | G-337-03 | 11/14/2014 | <input type="checkbox"/> | <input type="checkbox"/> | On 11/14/14 USEC GSA G-337-28b was reestablished as LATA G-337-03 |
| | G-337-03 | 12/30/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | LATA Kentucky |
| | G-337-07 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-337-07 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-337-07 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-337-07 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-337-07 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-337-07 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-337-07 | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-07 | | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-07 | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-13 | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-337-15 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-15 | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-15 | | 9/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-15 | | 10/13/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-25 | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|-------------------------------------|-------------------------------------|-----------------|
| G-337-25 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-25 | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-26 | | 1/7/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 2/4/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 3/5/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 4/2/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 5/1/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 5/29/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 6/21/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|-------------------------------------|--------------------------|--|
| G-337-26 | | 7/24/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 8/22/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 9/18/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 10/13/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-774 |
| G-337-26 | | 11/14/2014 | <input type="checkbox"/> | <input type="checkbox"/> | On 11/14/14 USEC GSA G-337-26 was reestablished as LATA G-337-02 |
| G-337-28b | | 1/7/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 2/4/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 3/5/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 4/2/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 5/1/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 5/29/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 6/27/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 7/24/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|-------------------------------------|-------------------------------------|---|
| G-337-28b | | 8/22/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 9/18/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 10/8/2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | USEC PCB-789 |
| G-337-28b | | 11/14/2014 | <input type="checkbox"/> | <input type="checkbox"/> | On 11/14/14 USEC GSA G-337-28b was reestablished as LATA G-337-03 |
| G-337-Tanks | | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-337-Tanks | | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-Tanks | | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| G-337-Tanks | | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| | G-337-Tanks | 9/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| C-710 | | | | | |
| | G-710-04 | 1/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 1/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 2/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 3/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 3/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 4/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 5/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 5/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-710-04 | 6/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-710-04 | | 6/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 7/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 8/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 8/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 9/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 9/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 10/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-04 | | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 1/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 1/23/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 2/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-710-23 | | 3/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 3/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 4/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 5/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 5/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 6/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 6/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 7/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 8/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 8/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 9/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| G-710-23 | | 9/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 10/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| G-710-23 | | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 1/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 1/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 2/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 3/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 3/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 4/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 5/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 5/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| S-710-38 | | 6/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 6/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 7/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 8/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 8/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 9/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 9/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 10/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-38 | | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-41 | | 1/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 1/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| S-710-41 | | 2/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 3/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 3/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 4/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 5/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 5/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 6/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 6/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 7/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 8/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-41 | | 8/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| S-710-41 | | 9/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-41 | | 9/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-41 | | 10/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-41 | | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| S-710-46 | | 1/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 1/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 2/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 3/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 3/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 4/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| S-710-46 | | 5/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| | S-710-46 | 5/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 6/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 6/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 7/14/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 8/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 8/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | S-710-46 | 9/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | S-710-46 | 9/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | S-710-46 | 10/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | S-710-46 | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| C-727 | | | | | |
| | G-727-01 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|--|
| | G-727-01 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-727-01 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-727-01 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - No PCBs |
| | G-727-01 | 9/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC - PCB waste transferred to LATA Kentucky 9/18/2014. Storage area removed from service. |
| C-733 | | | | | |
| | DOE | 1/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | DOE | 2/10/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| | DOE | 3/10/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| DOE | | 4/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 5/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 6/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 8/26/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 9/23/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 10/21/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 11/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 12/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| C-746-Q | | | | | |
| DOE | | 1/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 2/10/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| DOE | | 3/10/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 4/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 5/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 6/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 8/26/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 9/23/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 10/21/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 11/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 12/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| C-752-A | | | | | |
| DOE | | 1/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| DOE | | 2/11/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 3/11/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 4/8/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 5/9/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 6/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 8/26/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 9/23/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 10/21/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 11/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 12/16/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

C-753-A

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| DOE | | 1/9/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 3/6/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 4/3/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 5/28/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 6/25/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 7/23/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 8/20/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 9/17/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 10/15/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 11/12/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| DOE | | 12/10/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

Table 7.2. PCB Waste Inspection Summary Report (Continued)

| Building | Area | Date Inspected | Leaks Yes | Leaks No | Comments |
|-----------------|-------------|-----------------------|--------------------------|-------------------------------------|-----------------|
| C-757 | G-757-01 | 1/7/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 2/4/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 3/5/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 4/2/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 5/1/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 5/29/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 6/27/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 7/24/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 8/22/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 9/18/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |
| | G-757-01 | 10/13/2014 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | USEC |

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8. PCB SPILL CLEANUP REPORTS

Records of inspections and cleanups performed in accordance with 40 *CFR* § 761.65(c)(5) are annual records required by 40 *CFR* § 761.180(a)(1)(iii). At PGDP, PCB spills are categorized either as gasket spills or non-gasket spills. Gasket spills are spills from leaks or drips from the process building ventilation duct gaskets and are considered to be greater than or equal to 500 ppm PCBs; cleanup must meet the standards of 40 *CFR* § 761, Subpart G, or the UE TSCA FFCA. Non-gasket spills are spills from other sources such as PCB electrical equipment or containerized wastes, and cleanup of these spills greater than or equal to 50 ppm PCBs also must meet the standards of 40 *CFR* § 761, Subpart G, or the UE TSCA FFCA. Spills that occurred during 2014 and any older spills that had cleanup activities during 2014 are included in Table 8.1, PCB Spill Cleanup Reports Summary.

Table 8.1. PCB Spill Cleanup Reports Summary

| REPORT NUMBER | SPILL DATE | SPILL TIME | BUILDING | COLUMN | RESPONSE | PCB SOURCE | DATE/TIME COMPLETED | TSCA REPORTABLE | COORDINATOR | COMMENTS | STATUS |
|---------------|------------|------------|----------|--------|--|------------|---------------------|-----------------|-------------|--|------------|
| 1958 | 7/17/2012 | 1217 | C-310 | C-4 | Flagged, Posted, and Initial Cleanup Completed | | 9/19/2014 0920 | N | Ed King | 9/18/14 update: Maintenance completed, spill site removed 8/30/2012 update: Is clean. 7/26/2012 update: Sampled 15, 25, and 35. 7/19/12 update: USEC process maintenance installed missing fan motor panels at ven duct at source of spill, sealing source of leak. Leak fixed. No maintenance performed by PCB maintenance crew. 5/2/13 update: 1964-15 is clean. No further cleanup is required. Original spill report identified exhaust fan leaking. Inspection of area identified tube oil leak through opening in duct. Work adjacent to fan motor. USEC collected oil samples and results indicated PCBs 113 µg/wipe on 1/23/13 at 1104. Initial cleanup was completed on 1/24/13 at 0947 | Complete |
| 1964 | 1/23/2013 | 1104 | C-337 | Y-10 | | | 4/2/2014 0920 | N | Ed King | | Complete |
| 1977 | 11/19/2013 | 1215 | C-333 | X-27 | Restricted Access-Cleaned | | 3/18/2014 1205 | N | Ed King | 3/18/14 update: Closed as clean. Is clean. Maintenance completed or 11/21/13. C-333 Col X-27, 22 inches by 30 inches on floor and south side of column; X-27, 22 inches by 68 inches, oil and water from through gasket, existing elbow leak. Performed initial cleanup, posted, and flagged off area. | Complete |
| 1978 | 1/7/2014 | 0850 | C-333 | Qx-20 | Restricted Access Notified Maintenance Cleaned Sampled | | 3/31/2014 1220 | N | Ed King | 3/31/14 update: received data - clean. Closed as clean. 2/18/14 update replaced broken elbow/line. Broken trough elbow, oil spill 24 inches by 80 inches | Complete |
| 1979 | 1/14/2014 | 1040 | C-331 | | Restricted Access Notified Maintenance Cleaned Sampled | | 1/28/2014 1355 | N | Ed King | 1/28/14 update: Received OREIS data IS clean. Closed spill site. 1/15/14 update: Sampled spill area. IS, 2S and 3S. Rushed sampling and analytical turnaround. 1/14/14 update: Replaced broken compression fitting. C-331 Truck alley, 5 inches from north wall. 66 feet east of entrance steps. Separated rough resulting from freeze/thaw of water collected in collection trough/piping. Spill is 5 inches by 6 inches. Maintenance and sampling has been requested. | Complete |
| 1980 | 8/14/2014 | 0815 | C-333 | Y-44 | Restricted Access Notified Maintenance Cleaned Sampled | | 12/3/2014 0905 | N | Ed King | 12/3/14 update: No maintenance needed; overflow of rainwater. IS sample clean. Spill closed. | Complete |
| 1981 | 8/14/2014 | 0815 | C-333 | Y-43 | Restricted Access Notified Maintenance Cleaned Sampled | | 12/3/2014 0905 | N | Ed King | 9/25/14 update: Spill site sampled. Three spots, 100 cm ² each, from overflow of pan due to rain water. Roped off, flagged, and identified as PCB spill site area. Initial cleanup complete. | Complete |
| 1982 | 8/19/2014 | 0815 | C-335 | E-4 | Restricted Access Notified Maintenance Cleaned Sampled | | 12/3/2014 0745 | N | Ed King | 12/3/14 update: 1981-IS sample clean. No maintenance required; rainwater overflow of existing PCB pan. Spill site closed. 9/25/14 update: Spill site sampled. Two spots on floor 100 cm ² each, area flagged, flagged as PCB Spill site, initial cleanup completed. | Complete |
| 1983 | 8/19/2014 | 0815 | C-335 | V-28 | Restricted Access Notified Maintenance Cleaned Sampled | | 12/3/2014 0750 | N | Ed King | 12/3/14 update - 1982-IS sample clean; Spill site closed. 9/25/14 update - replaced leaking drip/leak. Maintenance complete. 9/25/14 update - spill site sampled. Several drips in a 16 inch by 11 inch area. Roped off area, posted, and initial cleanup completed. | Complete |
| 1984 | 10/16/2014 | 1355 | C-337 | Y-11 | Restricted Access Notified Maintenance Cleaned Sampled | | | N | Ed King | 12/3/14 update: IS clean. Spill site closed. 9/25/14 update: Placed pan under leaking gasket. Maintenance complete. 9/25/14 update: Spill site sampled. Several drips in a 10 inch by 10 inch area. Area roped off, posted, and initial cleanup complete. | Complete |
| 1985 | 12/12/2014 | 0500 | C-335 | M-18 | Restricted Access Notified Maintenance Cleaned Sampled | | | N | Ed King | Three spots, total less than 2 ounces 12/3/14 update: Replaced cracked 45 degree elbow with new elbow Maintenance completed. C-335 ground floor between columns M-17 and M-18. Spill area is 25 inch by 17 inch area. Area flagged off, posted, and initial cleanup completed. Requested maintenance and sample request and maintenance request submitted. | Incomplete |
| 1986 | 12/9/2014 | 1310 | C-331 | Q-25 | Restricted Access Notified Maintenance Cleaned Sampled | | | N | Ed King | Broken PVC line, PCB troughing. Three areas: Area 1, 6 ft 1 inch by 5 ft; Area 2, 8 ft 6 inches by 4 inches; Area 3, 2 ft 1 inches by 4 inches. Area flagged off, posted, and initial cleaning completed. | Incomplete |

Table 8.1. PCB Spill Cleanup Summary Report (Continued)

| REPORT NUMBER | SPILL DATE | SPILL TIME | BUILDING | COLUMN | RESPONSE | PCB SOURCE | DATE/TIME COMPLETED | TSCA REPORTABLE | COORDINATOR | COMMENTS | STATUS |
|---------------|------------|------------|----------|--------|--|------------|---------------------|-----------------|----------------|---|----------|
| 833 | 12/8/2009 | 1245 | C-410 | | Restricted Access Cleaned and Sampled | | 3/26/2014 1100 | N | Jim Wildharber | 9/25/2014 update: Closure by sealing with flowable fill on 3/26/2014 at 11 a.m. (e-mail from Michael Gerle to Ed King 9/25/14 at 11:02 a.m.). 2/21/2011 update: No change in status. IS dirty. Sampled 6/22/10. 7/6MRI SAP, see Wally Mallis. Transfer disposed of under RFD 118422 (shipped 12/26/09 on manifest 0017549131JK). D&D discovered leak in basement of C-410 between columns 010 and 011. PCB transformer SX335701 (Zone 54). Floor cleaned. Spill approximately 26 inch x 12 inch. Performed double wash/rinse. Wally Mallis to sample. Contact: R. G. Kuehn. | Complete |
| 856 | 5/1/2013 | 1321 | C-337 | | Area Has Been Roped Off and Posted | | 1/7/2014 | N | Ed King | 1/28/2014 update: Received data sheet from USEC that 856 was closed on 1/7/2014. Spill site cleaned on 5/2/2013, 9/27/2013, and 11/21/2013. Sampling occurred on 9/31/2013 and 12/3/2013. 9/31/2013 results indicate brace was clean and floor was not. 11/21/2013 sampling of floor indicated that the floor was clean. Spare transformer B983138. One spot of metal brace of space transformer. | Complete |

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9. PCB ELECTRICAL EQUIPMENT IN SERVICE

PCB (≥ 500 ppm) Transformers, PCB-contaminated ($\geq 50 < 500$ ppm) transformers, PCB-contaminated electrical equipment, and PCB large capacitors in service at PGDP during 2014 are listed in the following tables. Equipment placed into storage for disposal is removed from this inventory based on information supplied on the Request for Disposal (RFD) or from the generator if the RFD is not completely processed.

The inventory of PCB-contaminated transformers and electrical equipment is optional information not specifically required for the Annual Document, but it is useful information that ensures proper handling of the PCB-contaminated liquids if spilled and proper disposal of the liquids and the equipment when removed from service.

No PCB large capacitors were removed from service in CY 2014. No PCB transformers, PCB-contaminated transformers, or PCB-contaminated electrical equipment were removed from service or reclassified in CY 2014. In addition, no PCBs or PCB items were distributed in commerce (i.e., ownership transferred from another facility to PGDP) during 2014.

The CY 2014 PCB transformer maintenance records are in Appendix A. The PCB transformer quarterly inspections are in Appendix B. Additional PGDP PCB systems and items (e.g., C-340 hydraulic systems and process building ventilation duct gaskets) containing PCBs are addressed in the UE TSCA FFCA.

Information on the PCB electrical equipment at PGDP was provided by United States Enrichment Corporation (USEC) and Fluor Federal Services, Inc., Paducah Deactivation Project (FPDP).

Table 9.1. PCB Electrical Equipment in Service as of December 31, 2014

| Type | Number in Service | Volume (gal) | PCB (kg) |
|---------------------------------------|-------------------|--------------|----------|
| PCB transformers | 67 | 96,410 | 283,385 |
| PCB-contaminated transformers | 8 | 1,800 | 0.52 |
| PCB-contaminated electrical equipment | 6 | 1,982 | 1.06 |
| PCB large high-voltage capacitors | 0 | 0 | 0 |

Table 9.2. PCB Transformers in Service as of December 31, 2014

| Building | Designation Compartment | Manufacturer | Serial Number | Volume (gal) | PCB Concentration (ppm) | PCB (kg) |
|-----------------|------------------------------------|---------------------|--------------------------|-------------------------|--|---------------------|
| C-337 | SPARE 3 | General Electric | B983142 | 1,370 | 500,000 | 4,039.3 |
| C-337 | SPARE 4 | General Electric | B983145 | 1,370 | 500,000 | 4,039.3 |
| C-337 | SPARE 5 | General Electric | B983130 | 1,370 | 640,000 | 5,170.3 |
| C-337 | SPARE 6 | General Electric | B983138 | 1,370 | 640,000 | 5,170.3 |
| C-337 | SPARE 7 | General Electric | C159549 | 1,686 | 470,000 | 4,672.7 |
| C-337 | 71P1A | General Electric | B9833183 | 1,686 | 590,000 | 5,865.8 |
| C-337 | 71P1B | General Electric | B983184 | 1,686 | 540,000 | 5,368.7 |
| C-337 | 71P2A | General Electric | B983170 | 1,686 | 650,000 | 6,462.3 |
| C-337 | 71P2B | General Electric | B983173 | 1,686 | 710,000 | 7,058.8 |
| C-337 | 71P3A | General Electric | B983158 | 1,370 | 470,000 | 3,796.9 |
| C-337 | 71P3B | General Electric | B983161 | 1,370 | 410,000 | 3,312.2 |
| C-337 | 71P4A | General Electric | B983160 | 1,686 | 410,000 | 4,076.2 |
| C-337 | 71P4B | General Electric | B983175 | 1,686 | 440,000 | 4,374.5 |
| C-337 | 71P5A | General Electric | 983120 | 1,370 | 480,000 | 3,877.7 |
| C-337 | 71P5B | General Electric | B983114 | 1,370 | 480,000 | 3,877.7 |
| C-337 | 71P6A | General Electric | B983163 | 1,686 | 470,000 | 4,672.7 |
| C-337 | 71P6B | General Electric | B983169 | 1,686 | 500,000 | 4,971.0 |
| C-337 | 71P7A | General Electric | B983140 | 1,370 | 430,000 | 3,473.8 |
| C-337 | 71P7B | General Electric | B983141 | 1,370 | 440,000 | 3,554.6 |
| C-337 | 71P8A | General Electric | B983229 | 1,686 | 500,000 | 4,971.0 |
| C-337 | 71P8B | General Electric | B983206 | 1,686 | 450,000 | 4,473.9 |
| C-337 | 71P9A | General Electric | B983139 | 1,370 | 460,000 | 3,716.2 |
| C-337 | 71P9B | General Electric | B983122 | 1,370 | 480,000 | 3,877.7 |
| C-337 | 71P10A | General Electric | B983176 | 1,686 | 440,000 | 4,374.5 |
| C-337 | 71P10B | General Electric | B983187 | 1,686 | 480,000 | 4,772.2 |
| C-337 | 72P1A | Standard | RIC0118 | 1,262 | 440,000 | 3,274.4 |
| C-337 | 72P1B | Standard | RIC0091 | 1,262 | 440,000 | 3,274.4 |
| C-337 | 72P2A | Standard | RIB0059 | 1,370 | 730,000 | 5,897.4 |
| C-337 | 72P2B | Standard | RID0128 | 1,370 | 740,000 | 5,978.2 |
| C-337 | 72P3A | General Electric | B983125 | 1,374 | 480,000 | 3,889.1 |
| C-337 | 72P3B | General Electric | B983218 | 1,686 | 430,000 | 4,275.1 |
| C-337 | 72P4A | Standard | RIA0022 | 1,370 | 530,000 | 4,281.7 |
| C-337 | 72P4B | General Electric | B983214 | 1,686 | 550,000 | 5,468.1 |
| C-337 | 72P5A | General Electric | B983167 | 1,374 | 450,000 | 3,646.0 |
| C-337 | 72P5B | General Electric | B983168 | 1,374 | 410,000 | 3,321.9 |
| C-337 | 72P6A | Standard | RIA0004 | 1,262 | 460,000 | 3,423.2 |
| C-337 | 72P6B | Standard | RHL0660 | 1,370 | 530,000 | 4,281.7 |
| C-337 | 72P7A | General Electric | B983202 | 1,374 | 430,000 | 3,483.9 |

Table 9.2. PCB Transformers in Service as Of December 31, 2014 (Continued)

| Building | Designation Compartment | Manufacturer | Serial Number | Volume (gal) | PCB Concentration (ppm) | PCB (kg) |
|----------|----------------------------|------------------|-----------------------|-----------------|-------------------------------|-----------|
| C-337 | 72P7B | General Electric | B983201 | 1,374 | 460,000 | 3,727.0 |
| C-337 | 72P8A | Standard | RHI0472 | 1,370 | 540,000 | 4,362.5 |
| C-337 | 72P8B | Standard | RIJ-L101/ 21-02202 | 1,262 | 780,000 | 5,804.6 |
| C-337 | 72P9A | General Electric | B983162 | 1,374 | 500,000 | 4,051.1 |
| C-337 | 72P9B | General Electric | B983159 | 1,374 | 470,000 | 3,808.0 |
| C-337 | 72P10A | Standard | RHK- 0578 | 1,250 | 490,000 | 3,611.8 |
| C-337 | 72P10B | Standard | RHI-0443 | 1,250 | 460,000 | 3,390.7 |
| C-337 | 76P1A | General Electric | B983174 | 1,686 | 460,000 | 4,573.3 |
| C-337 | 76P1B | General Electric | B983180 | 1,686 | 480,000 | 4,772.2 |
| C-337 | 76P2A | General Electric | B983185 | 1,370 | 480,000 | 3,877.7 |
| C-337 | 76P2B | General Electric | B983193 | 1,370 | 460,000 | 3,716.2 |
| C-337 | 76P3A | General Electric | B983186 | 1,370 | 500,000 | 4,039.3 |
| C-337 | 76P3B | General Electric | B983189 | 1,370 | 520,000 | 4,200.9 |
| C-337 | 76P4A | General Electric | B983190 | 1,370 | 500,000 | 4,039.3 |
| C-337 | 76P4B | General Electric | B983191 | 1,370 | 500,000 | 4,039.3 |
| C-337 | 76P5A | General Electric | B983197 | 1,370 | 450,000 | 3,635.4 |
| C-337 | 76P5B | General Electric | B983195 | 1,370 | 460,000 | 3,716.2 |
| C-337 | 76P6A | General Electric | B983188 | 1,370 | 460,000 | 3,716.2 |
| C-337 | 76P6B | General Electric | B983192 | 1,370 | 450,000 | 3,635.4 |
| C-337 | 76P7A | General Electric | B983199 | 1,370 | 470,000 | 3,796.9 |
| C-337 | 76P7B | General Electric | B983181 | 1,370 | 470,000 | 3,796.9 |
| C-337 | 76P8A | General Electric | B983182 | 1,370 | 440,000 | 3,554.6 |
| C-337 | 76P8B | General Electric | B983178 | 1,370 | 460,000 | 3,716.2 |
| C-337 | 76P9A | General Electric | B983194 | 1,370 | 440,000 | 3,554.6 |
| C-337 | 76P9B | General Electric | B983200 | 1,370 | 450,000 | 3,635.4 |
| C-337 | 76P10A | General Electric | B983179 | 1,370 | 480,000 | 3,877.7 |
| C-337 | 76P10B | General Electric | B983172 | 1,370 | 460,000 | 3,716.2 |
| C-337 | SPARE | Standard | RIJ-1187 | 1,262 | 600,000 | 4,465.1 |
| C-337 | SPARE | General Electric | B983576 | 1,370 | 500,000 | 4,039.3 |
| | | | 67 | 96,410 | | 283,385.4 |

Note: No PCB transformers were added or removed during 2014.

Table 9.3. PCB-Contaminated Transformers in Service as of December 31, 2014

| Building | Designation | Compartment | Volume (gal) | PCB concentration (ppm) | PCB (kg) |
|--------------|-------------|--------------|--------------|-------------------------|-------------|
| C-315 | SW-1 | Main | 400 | 59 | 0.09 |
| C-533 | Y-line | A Phase | 50 | 62 | 0.01 |
| C-533 | M-line | C Phase | 50 | 51 | 0.01 |
| C-535 | V-6 line | CT, A-Phase* | 50 | 27 | 0.01 |
| C-535 | V-6 line | CT, C-Phase* | 50 | 34 | 0.01 |
| C-535 | Z-line | Current T* | 400 | 22 | 0.03 |
| C-537 | 61 | Grounding T | 400 | 172 | 0.26 |
| C-537 | 65 | Grounding T | 400 | 66 | 0.1 |
| Total | 8 | | 1,800 | | 0.52 |

*Until retrofit activities are documented, these transformers will remain classified as PCB-contaminated based on previous concentrations greater than or equal to 50 ppm PCB.

Note: No PCB-contaminated transformers were removed from service in CY 2014.

Table 9.4. PCB-Contaminated Electrical Equipment in Service as of December 31, 2014

| Building | Designation | Compartment | Volume (gal) | PCB Concentration (ppm) | PCB (kg) |
|--------------|-------------|-----------------------------|--------------|-------------------------|-------------|
| C-315 | SW-1 | Tap Changer | 112 | 100 | 0.04 |
| C-533 | 36 | Impeder | 280 | 413 | 0.44 |
| C-537 | 62 | Impeder | 280 | 113 | 0.12 |
| C-537 | 63 | Impeder | 280 | 84 | 0.09 |
| C-537 | 74 | Impeder | 280 | 84 | 0.09 |
| C-720 | M-6 | Induction Voltage Regulator | 750 | 100 | 0.28 |
| Total | 6 | | 1,982 | | 1.06 |

In addition, secondary bushings associated with transformers 3, 32, 33, 34, and 36 in C-533 and 66, 67, 68, 69, 71, and 72 in C-537 Switchyard are assumed to be PCB secondary bushings based on process knowledge and/or analytical data.

Note: No PCB bushings were removed from service in CY 2014.

Table 9.5. PCB Large Capacitors in Service as of December 31, 2014

| Building Location | 12/31/13 Balance | 2014 Adjustment | Adjusted Total | Capacitors Removed from Service in 2014 | 12/31/14 Balance |
|--------------------------|-------------------------|------------------------|-----------------------|--|-------------------------|
| C-331 | 0 | 0 | 0 | 0 | 0 |
| C-333 | 0 | 0 | 0 | 0 | 0 |
| C-335 | 0 | 0 | 0 | 0 | 0 |
| C-337 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |

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10. PCB WASTE ACTIVITY

Table 10.1. PCB Waste Activity Summary for CY 2014

| PCB Waste Items In Inventory | 1/1/14 Inventory | | Net Changes ¹ | | Generated | | Disposed | | 12/31/2014 Inventory | |
|--|------------------|---------------|--------------------------|----------------|------------|------------------|------------|------------------|----------------------|---------------|
| | pc | kg | pc | kg | pc | kg | pc | kg | pc | kg |
| ARTICLES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <i>PCB Transformers (drained)</i> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ARTICLE CONTAINERS² | 28 | 22039 | -19 | -21,399 | 16 | 20,704 | 17 | 18,787 | 8 | 2,557 |
| <i>Capacitors, Large</i> | 2 | 2,974 | 0 | 0 | 0 | 0 | 2 | 2,974 | 0 | 0 |
| <i>Electrical Equipment</i> | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <i>Light Ballasts</i> | 12 | 2,722 | -3 | -181 | 1 | 44 | 5 | 1,465 | 5 | 1,120 |
| <i>Misc. Equip (motors, pumps)</i> | 12 | 16336 | -14 | -20,763 | 13 | 20,205 | 9 | 14,342 | 2 | 1,436 |
| <i>PCB Transformers</i> | 0 | 0 | -1 | -454 | 1 | 454 | 0 | 0 | 0 | 0 |
| <i>Small Capacitors (< 3 lb)</i> | 2 | 7 | -1 | -1 | 1 | 1 | 1 | 6 | 1 | 1 |
| CONTAINERS | 72 | 8,141 | -22 | -17,193 | 76 | 127,081 | 91 | 112,387 | 35 | 5,642 |
| <i>Liquids^{3,4}</i> | 29 | 3,908 | -11 | -16,693 | 52 | 124,387 | 54 | 109,486 | 16 | 2,116 |
| <i>Solids</i> | 43 | 4,233 | -11 | -500 | 24 | 2,694 | 37 | 2,901 | 19 | 3,526 |
| BULK PCB REMEDIATION WASTE SOLIDS < 49 MG/KG⁵ | 60 | 57,417 | 0 | 0 | 105 | 2,060,771 | 162 | 2,100,505 | 3 | 17,683 |
| TOTAL | 160 | 87,597 | -41 | -38,592 | 197 | 2,208,556 | 270 | 2,231,679 | 46 | 25,882 |

pc = piece count; kg = kilogram (rounded to nearest whole number for the summaries)

¹ The Net Changes column includes adjustments because of repackaging (segregation/splits, consolidations), unrecorded items, on-site disposal, and weight corrections. Weights reported in this summary include the weight of the container (drum/box), except tanks/tankers.

² Article Containers are drums or boxes of PCB transformers, PCB large capacitors, electrical equipment, PCB light ballasts, or PCB small capacitors.

³ Portable (mobile) tanks are counted as containers.

⁴ No bulk tankers were generated or shipped in 2014.

⁵ Bulk PCB Solids disposed of at the C-746-U Landfill, Paducah Gaseous Diffusion Plant, Paducah, Kentucky.

Table 10.2 PCB Waste Inventory as of January 1, 2014

| RFID | Waste ID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kgs) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|---------------|---------------|--------------------------|-----------|---------|----------|
| 106750 | 106750-01 | AC | PCB BALLASTS | 6/10/09 | SOLID | 480 | 218 | 7.4 | C-752-A | C-337 | TM |
| 108564 | 108564-01 | AC | PCB BALLASTS | 10/26/12 | SOLID | 422 | 192 | 7.4 | C-752-A | C-335 | TM |
| 109253 | 109253-01 | C | PCB CONTAMINATED DEBRIS FROM DECON ACTIVITIES | 6/27/12 | SOLID | 110 | 50 | 7.4 | ENERGYSOL | PGDP | TM |
| 109221 | 109221-01 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 702 | 319 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-02 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 702 | 319 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-03 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 648 | 294 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-04 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 696 | 316 | 11.4 | C-752-A | C-752-A | TM |
| 109454 | 109454-01 | C | NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 9/15/11 | SOLID | 2886 | 1310 | 90 | ENERGYSOL | C-410 | RTM |
| 109551 | 109551-01 | AC | POT HEADS WITH LEAD PIECES. RCRA ITEMS. | 4/25/12 | SOLID | 226 | 103 | 7.4 | ENERGYSOL | C-410 | TM |
| 109689 | 109689-04 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE (COLLECTION DRUMS) | 1/18/12 | SOLID | 116 | 53 | 7.4 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 1/26/12 | SOLID | 97 | 44 | 7.4 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 2/9/12 | SOLID | 123 | 56 | 7.4 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 2/9/12 | SOLID | 120 | 54 | 7.4 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 3/29/12 | SOLID | 140 | 64 | 7.4 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 5/9/12 | SOLID | 128 | 58 | 7.4 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 8/15/12 | SOLID | 124 | 56 | 7.4 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-04 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 10/2/12 | SOLID | 99 | 45 | 7.4 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 10/3/12 | SOLID | 120 | 54 | 7.4 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 11/15/12 | SOLID | 124 | 56 | 7.4 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 2/20/13 | SOLID | 108 | 49 | 7.4 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 4/21/13 | SOLID | 108 | 49 | 7.4 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 5/1/13 | SOLID | 138 | 63 | 7.4 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 12/11/13 | SOLID | 110 | 50 | 7.4 | ENERGYSOL | PGDP | TM |
| 118528 | 118528-01 | C | PCB CONTAMINATED SOLIDS FROM WORK ASSOCIATED WITH BUILDING VENTILATION SYSTEM (GLOVES, APRON, PLIERS, SHOE COVERS, TYVEK, BELTS, RAGS) | 6/2/11 | SOLID | 109 | 49 | 7.4 | ENERGYSOL | C-337 | TM |
| 115803 | 115803-01 | AC | PCB BALLASTS | 1/31/13 | SOLID | 564 | 256 | 7.4 | C-752-A | C-337 | TM |
| 115807 | 115807-01 | AC | PCB BALLASTS | 1/31/13 | SOLID | 134 | 61 | 7.4 | C-752-A | C-333 | TM |
| 115809 | 115809-01 | C | PCB CONTAMINATED SOLIDS (PLASTIC, PPE) GENERATED DURING ELECTRICAL MAINTENANCE WORK INSIDE SPILL AREA FOR PCB 1958. PLASTIC PLACED OVER SPILL AREA TO ACCESS ELECTRICAL EQUIPMENT. | 2/27/13 | SOLID | 82 | 37 | 7.4 | ENERGYSOL | C-310 | TM |
| 115810 | 115810-01 | C | PCB SOLIDS. CONTROL BOARDS/HOUSINGS FROM POTENTIAL DEVICES | 1/16/13 | SOLID | 186 | 84 | 7.4 | C-752-A | C-746-X | TN |
| 115816 | 115816-01 | C | PCB CONTAMINATED SOLID RESIDUALS / UNUSED SAMPLE PORTIONS FROM VARIOUS DOE PROJECTS. 18 BOTTLES TOTALS (SEE ATTACHED LOGSHEET) | 5/3/13 | SOLID | 16 | 7 | 0.67 | ENERGYSOL | C-411 | TM |

Table 10.2 PCB Waste Inventory as of January 1, 2014 (Continued)

| RFD | Waste ID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kgs) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|---|----------|----------|---------------|---------------|--------------------------|-----------|---------|----------|
| 115817 | 115817-01 | C | PCB OIL. DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | C-746-Q | C-337 | TM |
| 115817 | 115817-02 | C | PCB OIL. DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | C-746-Q | C-337 | TM |
| 115817 | 115817-03 | C | PCB OIL. DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | C-746-Q | C-337 | TM |
| 115817 | 115817-04 | C | PCB OIL. DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | C-746-Q | C-337 | TM |
| 115818 | 115818-01 | C | SOLVENT-OIL MIXTURE. CONTAINS TRANSFORMER OIL (PCB) PLU TOLUENE (F005) AND XYLENE (F003) FROM EXTRACTIIONS. SOLUTION IS RCRA IGNITABLE (D001). | 9/19/13 | LIQUID | 86 | 39 | 0.67 | CLEANHARB | C-710 | RTN |
| 115819 | 115819-01 | C | PCB SOLIDS (MISCELLANEOUS PPE/RAGS/HOSES/REGULATORS) | 9/27/13 | SOLID | 114 | 52 | 7.4 | PGDP | C-337 | TM |
| 115820 | 115820-01 | C | PCB LIQUIDS, SAMPLE RESIDUE AND LIQUID PCB STANDARDS. LIQUIDS ARE STAINLESS STEEL BEAKER(S), SEALED WITH FOIL AND PLACED IN PLASTIC BAG(S). DRUM -01 CONTAINS 1X2L BREAKER PACKED TIGHT WITH VERMICULITE. DRUM -02 CONTAINS 1X1L BEAKER + 1 X 750 ML BEAKER, BOTH SEALED WITH FOIL AND PLACED IN PLASTIC BAGS AND PACKED WITH VERMICULITE. DTS = 11-18-13 F002 DUE TO MECL. SAMPLE DID NOT/WOULD NOT IGNITE (SEE FLASHPOINT COMMENTS) | 11/18/13 | LIQUID | 18 | 8 | 0.67 | C-746-Q | PGDP | RTM |
| 115820 | 115820-02 | C | PCB LIQUIDS, SAMPLE RESIDUE AND LIQUID PCB STANDARDS. LIQUIDS ARE STAINLESS STEEL BEAKER(S), SEALED WITH FOIL AND PLACED IN PLASTIC BAG(S). DRUM -01 CONTAINS 1X2L BREAKER PACKED TIGHT WITH VERMICULITE. DRUM -02 CONTAINS 1X1L BEAKER + 1 X 750 ML BEAKER, BOTH SEALED WITH FOIL AND PLACED IN PLASTIC BAGS AND PACKED WITH VERMICULITE. DTS = 11-18-13 F002 DUE TO MECL. SAMPLE DID NOT/WOULD NOT IGNITE (SEE FLASHPOINT COMMENTS) | 11/18/13 | LIQUID | 16 | 7 | 0.67 | C-746-Q | PGDP | RTM |
| 115821 | 115821-01 | C | PCB/RCRA SOLIDS. MISCELLANEOUS LAB SOLIDS (THIMBLES, SODIUM SULFATE CONTAMINATED WITH METHYLENE CHLORIDE, TOWELS, GLOVES) FROM ANALYSIS OF MATERIAL MARKED AS PCB AND/OR RCRA BY SAMPLE OWNER | 8/2/05 | SOLID | 17 | 8 | 0.67 | M&EC | PGDP | RTM |
| 115822 | 115822-01 | C | PCB/RCRA LIQUIDS. UNUSED SAMPLE PORTIONS FROM SAMPLING OF RFD 103220-01. LIQUIDS ARE RCRA AND PCB REGULATED. | 11/25/13 | LIQUID | 9 | 4 | 0.67 | DSSI | C-710 | RTM |
| 115824 | 115824-01 | AC | PCB CONTAMINATED METAL. (LIGHT FIXTURES/SHADES) | 12/28/13 | SOLID | 1376 | 625 | 90 | C-752-A | C-333 | TM |
| 115898 | 115898-01 | C | TSCA-MIXED SAMPLE RETURNS FROM SWRI | 5/11/13 | SOLID | 18 | 8 | 0.67 | ENERGYSOL | C-752-A | TM |
| 118120 | 118120-01 | C | SPILL CLEANUP DEBRIS (GRAVEL/PADS) FROM C-400 FRAC TANK | 10/21/13 | SOLID | 38 | 17 | 0.67 | ENERGYSOL | C-400 | TM |
| 118230 | 118230-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 7/24/13 | LIQUID | 426 | 193 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 7/24/13 | LIQUID | 435 | 197 | 7.4 | DSSI | PGDP | RTM |

Table 10.2 PCB Waste Inventory as of January 1, 2014 (Continued)

| REF | Waste ID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kgs) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|---|----------|----------|---------------|---------------|--------------------------|-----------|---------|----------|
| 118230 | 118230-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 8/7/13 | LIQUID | 425 | 193 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/1/13 | LIQUID | 446 | 202 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/2/13 | LIQUID | 408 | 185 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/8/13 | LIQUID | 444 | 202 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/8/13 | LIQUID | 428 | 201 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/16/13 | LIQUID | 442 | 194 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-09 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 11/19/13 | LIQUID | 452 | 205 | 7.4 | DSSI | PGDP | RTM |
| 118230 | 118230-10 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS PCB/RAD FILTERS/ ABSORBENT / PPE GENERATED FROM CARBITROL WASTE WATER TREATMENT SYSTEM | 12/18/13 | LIQUID | 454 | 206 | 7.4 | DSSI | PGDP | RTM |
| 118233 | 118233-01 | C | PCB/RAD SMALL CAPACITOR REMOVED FROM 119366-02. ORIGINALLY REMOVED FROM 109232-01. | 7/30/13 | SOLID | 160 | 73 | 7.4 | ENERGYSOL | C-752-A | TM |
| 118234 | 118234-01 | AC | PCB/RAD BALLASTS, LAMP SHADES, LIGHT BULBS | 4/17/13 | SOLID | 14 | 6 | 0.67 | ENERGYSOL | C-752-A | TM |
| 118251 | 118251-01 | AC | PCB CONTAMINATED OIL AND WATER LIQUIDS | 11/2/08 | SOLID | 168 | 76 | 7.4 | C-746-Q | C-752-A | RTM |
| 118257 | 118257-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | LIQUID | 460 | 209 | 7.4 | DSSI | PGDP | RTM |
| 118257 | 118257-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | LIQUID | 452 | 205 | 7.4 | DSSI | PGDP | RTM |
| 118262 | 118262-05 | C | VENTILATION DUCT OIL AND WATER | 3/16/12 | LIQUID | 443 | 201 | 7.4 | DSSI | PGDP | RTM |
| 118303 | 118303-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 432 | 196 | 7.4 | DSSI | PGDP | RTM |
| 118303 | 118303-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 438 | 199 | 7.4 | DSSI | PGDP | RTM |
| 118303 | 118303-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 442 | 201 | 7.4 | DSSI | PGDP | RTM |
| 118303 | 118303-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | LIQUID | 468 | 212 | 7.4 | DSSI | PGDP | RTM |
| 118303 | 118303-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | LIQUID | 438 | 199 | 7.4 | DSSI | PGDP | RTM |
| 118366 | 118366-01 | AC | PCB BALLAST | 11/12/08 | SOLID | 730 | 331 | 7.4 | CLEANHARB | C-333 | TN |
| 118370 | 118370-01 | C | PLASTIC CONTAMINATED WITH PCB'S FROM GASKET SPILL IN C-310, USED AS A FLOOR BARRIER TO ALLOW WORK WITHIN GASKET SPILL AREA. ALSO CONTAINS ABSORBENT PADS AND MOP HEADS FROM PCB WORK IN C-331. | 6/25/09 | SOLID | 89 | 40 | 7.4 | ENERGYSOL | C-310 | TM |
| 118503 | 118503-01 | AC | PCB BALLASTS | 10/20/11 | SOLID | 786 | 357 | 7.4 | CLEANHARB | C-337 | TN |
| 118509 | 118509-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADES) | 4/28/10 | SOLID | 1216 | 552 | 90 | ENERGYSOL | C-333 | TM |
| 118516 | 118516-01 | C | PCB CONTAMINATED SOLIDS FROM ELECTRICAL MAINTENANCE ACTIVITIES AND SPILL CLEANUP (RAGS, PPE, SHOE COVERS, PADS, GLOVES, APRON, RESPIRATOR CARTRIDGES, ETC.) | 6/29/11 | SOLID | 161 | 73 | 7.4 | ENERGYSOL | C-337 | TM |
| 118517 | 118517-01 | C | SOLID PCB WASTE (INCLUDES PPE, PLASTIC, PAPER, MAINTENANCE-DERIVED SOLIDS, SPILL CLEANUP SOLIDS, ETC.) FROM DUCT WORK MAINTENANCE PCB OILS/SOLVENT MIXTURE, GENERATED DURING ANALYSIS OF PCB TRANSFORMER OIL. SOLVENTS PRESENT ARE XYLENE AND TOUENE (F003, F005, D001) | 3/6/12 | SOLID | 148 | 67 | 7.4 | ENERGYSOL | C-337 | TM |
| 118519 | 118519-01 | C | ANALYSIS OF PCB TRANSFORMER OIL. SOLVENTS PRESENT ARE XYLENE AND TOUENE (F003, F005, D001) | 1/19/12 | LIQUID | 45 | 20 | 0.67 | C-733 | C-710 | RTM |
| 118521 | 118521-01 | AC | METAL CONTAMINATED WITH PCB'S (LIGHT FIXTURES, ETC.) | 2/16/10 | SOLID | 1351 | 613 | 90 | ENERGYSOL | C-335 | TM |
| 118544 | 118544-01 | C | PCB TRANSFORMER OIL, WASTE OIL FROM ROUTINE SAMPLING OF PCB TRANSFORMERS IN C337. | 8/7/12 | LIQUID | 132 | 60 | 7.4 | C-746-Q | C-337 | TM |
| 118545 | 118545-01 | C | PCB SOLIDS - ELECTRICAL MAINTENANCE WASTE. (PPE, TRASH, PADS) | 11/27/12 | SOLID | 92 | 42 | 7.4 | ENERGYSOL | C-337 | TM |
| 119305 | 119305-01 | AC | PCB CONTAMINATED METAL. (MOTOR) | 3/6/11 | SOLID | 1788 | 812 | 90 | C-752-A | C-333 | TM |
| 119307 | 119307-01 | C | PCB CONTAMINATED SOLIDS: (PPE/PLASTIC/BELTS) GENERATED DURING SPILL CLEANUP AND MAINTENANCE ON VENTILATION SYSTEM. | 4/11/11 | SOLID | 100 | 45 | 7.4 | PGDP | C-333 | TM |
| 119308 | 119308-01 | AC | PCB BALLAST | 2/6/12 | SOLID | 552 | 251 | 7.4 | C-752-A | C-331 | TM |
| 119309 | 119309-01 | AC | PCB CONTAMINATED METALS (LIGHT SHADES, EMPTY METAL BEAKERS) | 3/29/11 | SOLID | 1660 | 754 | 90 | ENERGYSOL | C-331 | TM |
| 119311 | 119311-01 | C | PCB SOLIDS. (PPE, RAGS, FAN BELTS) | 12/5/11 | SOLID | 122 | 55 | 7.4 | ENERGYSOL | C-333 | TM |
| 119318 | 119318-01 | C | PCB CONTAMINATED SOLIDS FROM ELECTRICAL MAINTENANCE ACTIVITIES IN C-337 | 9/19/11 | SOLID | 103 | 47 | 7.4 | ENERGYSOL | C-337 | TM |
| 119320 | 119320-01 | C | PCB CONTAMINATED METAL. ITEMS REMOVED FROM C-337- U1C5 CONTROL CABINET, CONTAMINATED BY PCB GASKET SPILL 1941, (WRENCH, TUBING, SAMPLE VOC ADAPTOR) | 5/19/11 | SOLID | 7 | 3 | 0.67 | ENERGYSOL | C-337 | TM |
| 119322 | 119322-01 | C | PCB SOLIDS. (PPE, MOPHEADS, MISC METAL) | 7/18/11 | SOLID | 128 | 58 | 7.4 | PGDP | C-335 | TM |

Table 10.2 PCB Waste Inventory as of January 1, 2014 (Continued)

| RFID | Waste ID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kgs) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|---------------|---------------|--------------------------|-----------|---------|----------|
| 119324 | 119324-01 | AC | PCB CONTAMINATED METAL FLUORESCENT LIGHT FIXTURES / SHADES. CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLAST. | 2/4/13 | SOLID | 1860 | 844 | 90 | ENERGYSOL | C-337 | TM |
| 119351 | 119351-01 | C | SOLIDS GENERATED DURING THE ANALYSIS OF PCB LIQUIDS. (GLOVES, PAPER TOWELS, PADS, BAGS) LAB WASTE. | 10/4/13 | SOLID | 7 | 3 | 0.67 | C-733 | C-710 | RTM |
| 119353 | 119353-01 | AC | PCB BALLASTS | 8/8/11 | SOLID | 648 | 294 | 7.4 | CLEANHARB | C-757 | TN |
| 119357 | 119357-01 | AC | PCB BALLASTS | 11/28/11 | SOLID | 836 | 380 | 7.4 | CLEANHARB | C-757 | TN |
| 119361 | 119361-01 | AC | PCB CONTAMINATED METALS (LAMP SHADES, FUNNEL) | 2/5/12 | SOLID | 1318 | 598 | 90 | ENERGYSOL | C-335 | TM |
| 119363 | 119363-01 | AC | PCB CONTAMINATED FLUORESCENT LIGHT BULB FIXTURES. CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLASTS | 3/15/12 | SOLID | 1264 | 574 | 90 | ENERGYSOL | C-333 | TM |
| 119364 | 119364-01 | AC | PCB CONTAMINATED METAL - LIGHT SHADES / FAN MOTOR | 1/27/12 | SOLID | 2732 | 1240 | 90 | ENERGYSOL | C-337 | TM |
| 119208 | 119208-01 | C | PCB OIL | 11/6/13 | LIQUID | 216 | 98 | 7.4 | DSSI | C-410 | RTM |
| 119365 | 119365-01 | C | PLASTIC CONTAMINATED WITH PCBs FROM GASKET SPILL IN C-310. USED AS A FLOOR BARRIER TO ALLOW WORK WITHIN GASKET SPILL AREA. | 3/7/12 | SOLID | 69 | 31 | 7.4 | ENERGYSOL | C-310 | TM |
| 119366 | 119366-01 | AC | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON-LEAKING/INTACT. | 3/27/12 | SOLID | 4071 | 1848 | 90 | CLEANHARB | C-337 | TN |
| 119366 | 119366-02 | AC | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON-LEAKING/INTACT. | 3/27/12 | SOLID | 2480 | 1126 | 90 | CLEANHARB | C-337 | TN |
| 119368 | 119368-01 | C | PCB CONTAMINATED SOLIDS (PADS, PPE, PLASTIC). GENERATED DURING INSTRUMENT MAINTENANCE ACTIVITIES ON CONTROL CABINET CONTAMINATED BY PCB SPILL #1923. | 9/6/12 | SOLID | 12 | 5 | 0.67 | ENERGYSOL | C-335 | TM |
| 119375 | 119375-01 | AC | PCB BALLASTS | 2/5/13 | SOLID | 450 | 204 | 7.4 | C-752-A | C-757 | TM |
| 119396 | 119396-01 | C | PCB CONTAMINATED VALVES, PIPING, FILTERS, HOSES, PADS FROM WASTEWATER TREATMENT ACTIVITIES | 4/25/13 | SOLID | 132 | 60 | 7.4 | ENERGYSOL | C-752-A | TM |
| 119451 | 119451-01 | AC | PCB CONTAMINATED METAL. (LIGHT SHADES) | 12/28/13 | SOLID | 1226 | 557 | 90 | C-752-A | C-337 | TM |
| 119476 | 119476-01 | AC | ONE LARGE PCB CAPACITOR. LEAKING, DOUBLE-BAGGED; LEAKING BALLASTS AND LIGHT SHADES. | 11/2/08 | SOLID | 230 | 104 | 7.4 | ENERGYSOL | C-337 | TM |
| 119614 | 119614-01 | C | PCB CONTAMINATED INCANDESCENT LIGHT BULBS REMOVED FROM 118251-01 | 11/2/08 | SOLID | 14 | 6 | 0.67 | ENERGYSOL | C-757 | RTM |
| 119623 | 119623-01 | AC | PCB CAPACITORS | 2/5/13 | SOLID | 1 | 0 | 7.4 | C-752-A | C-757 | TM |
| 119634 | 119634-01 | AC | PCB REMEDIATION WASTE (TRANSFORMER, MOTORS, VACUUM_DRUMS) | 4/11/11 | SOLID | 19960 | 9062 | 640 | ENERGYSOL | C-746-B | TM |

| 2014 SUMMARY BEGINNING INVENTORY OF PCB WASTES | | | | | | | | | | | |
|--|----------|--------------------|--------------------------------------|--|------------------------------------|--|----------------------------------|---|-------------------|------------------|-------|
| Item Count | A | AC | AC | AC | AC | AC | AC | AC | AC | AC | CS |
| | Articles | Article Containers | Article Container - Large Capacitors | Article Container - Electrical Equipment | Article Container - Light Ballasts | Article Container - Misc Equip (motors, pumps) | Article Container - Transformers | Article Container - Small capacitors (< 3 lb) | Containers Liquid | Containers Solid | Total |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | 0 | 48,543 | 22,039 | 1,824 | 6,551 | 35,981 | 15 | 0 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 | 0 | 8,607 | 3,908 | 181 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | 0 | 9,323 | 4,233 | 363 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | | 66,473 | 30,180 | 2,368 | | | | | | | |

Table 10.3. Corrections and Adjustments to Previous Inventory

| RFID | Waste ID | PCB Item | Description | PCB Date | Physical | GrossWt(lbs) | GrossWt(kg) | NetVol(ft ³) | Destination WID | Status | Facility | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|--------------|-------------|--------------------------|-----------------|----------|----------|---------|----------|
| 106159 | 106159-01 | AC | BRIDGEPORT MILL ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 5000 | 2,270 | 128 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 106160 | 106160-01 | AC | DIENSON HYDRAULIC PRESS ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 4500 | 2,043 | 160 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 106544 | 106544-01 | AC | DRUM CRUSHER FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 2500 | 1,135 | 200 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 106565 | 106565-01 | AC | 2 1/2" DRILL PRESS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 2500 | 1,135 | 96 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 108120 | 108120-01 | AC | HYDRAULIC PUMPS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 1 | 0 | 8 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 108120 | 108120-02 | AC | HYDRAULIC PUMPS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 1000 | 454 | 148 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 108703 | 108703-01 | AC | ROTARY GEAR PUMP ON CART FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 400 | 182 | 60 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 108726 | 108726-01 | AC | TRANSFORMER ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 1000 | 454 | 60 | 119634-01 | REPACKED | C-746-B | C-746-B | TM |
| 108794 | 108794-01 | AC | ELECTRIC SAW FROM STORAGE IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 2500 | 1,135 | 120 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 108796 | 108796-01 | AC | METAL LATHE ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 8000 | 3,632 | 240 | 119526-05 | REPACKED | PGDP | C-746-B | TM |
| 110608 | 110608-01 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 56 | 25 | 7.4 | 119634-01 | REPACKED | C-746-B | C-746-B | TM |
| 110608 | 110608-02 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 56 | 25 | 7.4 | 119634-01 | REPACKED | C-746-B | C-746-B | TM |
| 110608 | 110608-03 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 56 | 25 | 7.4 | 119634-01 | REPACKED | C-746-B | C-746-B | TM |
| 115807 | 115807-01 | AC | PCB BALLAST | 1/31/13 | SOLID | 133 | 60 | 7.4 | 115803-01 | REPACKED | C-752-A | C-333 | TM |
| 115812 | 115812-01 | AC | PCB BALLAST | 4/3/14 | SOLID | 98 | 44 | 7.4 | 106750-01 | REPACKED | C-752-A | C-331 | TM |
| 115817 | 115817-01 | C | PCB OIL - DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | 118262-05 | REPACKED | C-746-Q | C-337 | TM |
| 115817 | 115817-02 | C | PCB OIL - DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | 118262-05 | REPACKED | C-746-Q | C-337 | TM |
| 115817 | 115817-03 | C | PCB OIL - DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | 118262-05 | REPACKED | C-746-Q | C-337 | TM |
| 115817 | 115817-04 | C | PCB OIL - DRUMS CONTAIN VERY SMALL VOLUME OF OIL. LESS THAN 1 QUART EACH. DRUMS WERE USED BY MURTCO UNDER CONTRACT WITH USEC DURING WORK ON PCB TRANSFORMERS IN C-337. OIL WAS RETURNED TO TRANSFORMERS. | 3/16/12 | LIQUID | 38 | 17 | 7.4 | 118262-05 | REPACKED | C-746-Q | C-337 | TM |
| 115819 | 115819-01 | C | PCB SOLIDS (MISCELLANEOUS PPE/RAGS/HOSES/REGULATORS) | 9/27/13 | SOLID | 114 | 52 | 7.4 | 119634-01 | REPACKED | PGDP | C-337 | TM |
| 115823 | 115823-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADES) | 1/1/14 | SOLID | 752 | 341 | 90 | 115824-01 | REPACKED | C-752-A | C-331 | TM |
| 115825 | 115825-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADE) | 1/8/14 | SOLID | 790 | 359 | 90 | 115824-01 | REPACKED | C-752-A | C-335 | TM |
| 118171 | 118171-01 | C | C-410 ZONE 54 BASEMENT WATER | 2/27/14 | LIQUID | 4170 | 1,893 | 401.04 | 118309-05 | REPACKED | C-410 | C-410 | TM |
| 118171 | 118171-02 | C | C-410 ZONE 54 BASEMENT WATER | 3/11/14 | LIQUID | 8340 | 3,786 | 160.42 | 119619-01 | REPACKED | C-752-A | C-410 | TM |
| 118171 | 118171-03 | C | C-410 ZONE 54 BASEMENT WATER | 3/12/14 | LIQUID | 20016 | 9,087 | 320.64 | 118309-06 | REPACKED | C-410 | C-410 | TM |
| 118171 | 118171-04 | C | C-410 ZONE 54 BASEMENT WATER | 3/18/14 | LIQUID | 1 | 0 | 401.04 | 118309-06 | REPACKED | C-410 | C-410 | TM |
| 118184 | 118184-01 | C | PCB REMEDIATION STORM WATER FROM ZONE 22 BASEMENT | 6/18/14 | LIQUID | 1 | 0 | 2157 | 118309-03 | REPACKED | C-410 | C-410 | TM |
| 118184 | 118184-02 | C | PCB REMEDIATION STORM WATER FROM ZONE 22 BASEMENT | 9/30/14 | LIQUID | 4087 | 1,855 | 65.5 | 118309-05 | REPACKED | C-410 | C-410 | TM |
| 118189 | 118189-01 | AC | PCB REMEDIATION WASTE (MOTORS/VACUUMS) | 6/11/14 | SOLID | 16564 | 7,520 | 540 | 119634-01 | REPACKED | C-746-B | C-410 | TM |
| 118193 | 118193-01 | AC | PCB OIL FILLED CAPACITORS | 9/10/14 | SOLID | 1 | 0 | 0.67 | 119623-01 | REPACKED | C-752-A | C-746-B | TM |
| 118251 | 118251-01 | AC | LEAKING PCB BALLASTS, LAMP SHADES, LIGHT BULBS | 11/2/08 | SOLID | 168 | 76 | 7.4 | 119476-01 | REPACKED | C-746-Q | C-752-A | RTM |
| 119307 | 119307-01 | C | PCB CONTAMINATED SOLIDS. (PPE/PLASTIC/BELTS) GENERATED DURING SPILL CLEANUP AND MAINTENANCE ON VENTILATION SYSTEM. | 4/11/11 | SOLID | 100 | 45 | 7.4 | 119634-01 | REPACKED | PGDP | C-333 | TM |
| 119322 | 119322-01 | C | PCB SOLIDS. (PPE, MOPHEADS, MISC METAL) | 7/18/11 | SOLID | 128 | 58 | 7.4 | 119634-01 | REPACKED | PGDP | C-335 | TM |
| 119325 | 119325-01 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | SOLID | 73 | 33 | 30.06 | 119696-01 | REPACKED | C-752-A | C-337 | TM |

Table 10.3. Corrections and Adjustments to Previous Inventory (Continued)

| RFD | Waste ID | PCB Item | Description | PCB Date | Physical | GrossWt(lbs) | GrossWt(kg) | NetVol(ft3) | Destination WID | Status | Facility | Source | WasteCat |
|--------|-----------|----------|---|----------|----------|--------------|-------------|-------------|-----------------|---------|----------|--------|----------|
| 119325 | 119325-02 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | SOLID | 160 | 73 | 73.48 | 119696-01 | REPACED | C-752-A | C-337 | TM |
| 119325 | 119325-03 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | SOLID | 126 | 57 | 66.8 | 119696-01 | REPACED | C-752-A | C-337 | TM |
| 119325 | 119325-04 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | SOLID | 136 | 62 | 66.8 | 119696-01 | REPACED | C-752-A | C-337 | TM |
| 119451 | 119451-01 | AC | PCB CONTAMINATED METAL. (LIGHT SHADES) | 12/28/13 | SOLID | 1226 | 557 | 90 | 115824-01 | REPACED | C-752-A | C-337 | TM |
| 119608 | 119608-01 | C | SPILL CLEANUP DEBRIS - PADS/RAGS/PLASTIC/FLAGGING/ETC. FROM CLEANUP OF VENT DUCT OIL | 9/10/14 | SOLID | 97 | 44 | 7.4 | 119634-01 | REPACED | PGDP | C-331 | TM |
| 119613 | 119613-09 | C | VENTILATION DUCT OIL AND WATER | 11/5/14 | LIQUID | 1 | 0 | 7.4 | 119699-01 | REPACED | C-746-Q | PGDP | RTM |
| 27286 | 27286-01 | AC | DRILL PRESS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | SOLID | 1 | 0 | 8 | 119526-05 | REPACED | PGDP | C-720 | TM |

| Item Count | Articles | lb | kg | ft ³ | lb | kg | ft ³ | lb | kg | ft ³ |
|------------|---|---------------|---------------|-----------------|----|----|-----------------|--------|--------|-----------------|
| 0 | Articles | 0 | 0 | 0 | | | | | | |
| 19 | Article Containers | 47,135 | 21,399 | 2,061 | | | | | | |
| 0 | Article Container- Large Capacitors | | | | | | | 0 | 0 | 0 |
| 0 | Article Container- Electrical Equipment | | | | | | | 0 | 0 | 0 |
| 3 | Article Container- Light Ballasts | | | | | | | 400 | 181 | 22 |
| 14 | Article Container- Misc Equip (motors, pumps) | | | | | | | 45,734 | 20,763 | 1,978 |
| 1 | Article Container- PCB Transformers | | | | | | | 1,000 | 454 | 60 |
| 1 | Article Container- Small capacitors (< 3 lb) | | | | | | | 1 | 1 | 1 |
| 11 | Containers Liquid | 36,768 | 16,693 | 3,542 | | | | | | |
| 11 | Containers Solid | 1,101 | 500 | 289 | | | | | | |
| 41 | Total | 85,004 | 38,592 | 5,892 | | | | | | |

Table 10.4 PCB Waste Generated in 2014

| RFID | WasteID | PCB Item | Description | PCB Date | GrossWt(lbs) | GrossWt(kg) | Net Vol(ft3) | Physical | Facility | Source | WasteCat | Status |
|--------|-----------|----------|--|----------|--------------|-------------|--------------|----------|----------|---------|----------|------------|
| 106159 | 106159-01 | AC | BRIDGEPORT MILL ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 5000 | 2270 | 128 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 106160 | 106160-01 | AC | DENISON HYDRAULIC PRESS ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 4500 | 2043 | 160 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 106544 | 106544-01 | AC | DRUM CRUSHER FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 2500 | 1135 | 200 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 106565 | 106565-01 | AC | 21" DRILL PRESS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 2500 | 1135 | 96 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 108120 | 108120-01 | AC | HYDRAULIC PUMPS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 1 | 0.454 | 8 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 108120 | 108120-02 | AC | HYDRAULIC PUMPS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 1000 | 454 | 148 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 108703 | 108703-01 | AC | ROTARY GEAR PUMP ON CART FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 400 | 181.6 | 60 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 108726 | 108726-01 | AC | TRANSFORMER ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 1000 | 454 | 60 | SOLID | C-746-B | C-746-B | TM | REPACK-TRM |
| 108794 | 108794-01 | AC | ELECTRIC SAW FROM STORAGE IN C-746-B DOORS 1 AND 2 | 8/25/14 | 2500 | 1135 | 120 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 108796 | 108796-01 | AC | METAL LATHE ON PALLET FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 8000 | 3632 | 240 | SOLID | PGDP | C-746-B | TM | REPACK-TRM |
| 110608 | 110608-01 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. DRUMS PREVIOUSLY HELD PCB WASTE. | 8/25/14 | 56 | 25.424 | 7.4 | SOLID | C-746-B | C-746-B | TM | REPACK-TRM |
| 110608 | 110608-02 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. DRUMS PREVIOUSLY HELD PCB WASTE. | 8/25/14 | 56 | 25.424 | 7.4 | SOLID | C-746-B | C-746-B | TM | REPACK-TRM |
| 110608 | 110608-03 | C | EMPTY DRUMS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. DRUMS PREVIOUSLY HELD PCB WASTE. | 8/25/14 | 56 | 25.424 | 7.4 | SOLID | C-746-B | C-746-B | TM | REPACK-TRM |
| 115812 | 115812-01 | AC | PCB BALLAST | 4/3/14 | 98 | 44.492 | 7.4 | SOLID | C-752-A | C-331 | TM | REPACK-TRM |
| 115815 | 115815-01 | C | PCB OIL, FROM SAMPLING OF EQUIPMENT WITH PCBs >50, >500 PPM. | 4/1/14 | 410 | 186.14 | 7.4 | LIQUID | C-746-Q | C-540-A | TN | STORED |
| 115823 | 115823-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADES) | 1/1/14 | 752 | 341.408 | 90 | SOLID | C-752-A | C-331 | TM | REPACK-TRM |
| 115825 | 115825-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADE) | 1/8/14 | 790 | 358.66 | 90 | SOLID | C-752-A | C-335 | TM | REPACK-TRM |
| 117189 | 117189-01 | C | PCB/RCRA (METHANOL) LIQUIDS FROM PCB TEST KITS (SOILS OIL) | 10/14/14 | 54 | 24.516 | 0.67 | LIQUID | C-733 | PGDP | RTM | STORED |
| 118168 | 118168-01 | C | SAMPLE RETURNS, FLOOR SWEEPINGS, LEAD, FIRE EXTINGUISHER, MOTOR PUMP, ACM SAMPLE BAGS, PCB OIL 4 OZ BOTTLE, MERCURY CONTAINING ITEMS, BINDING MATERIAL, HEPA VAC 5 GALLON PAILS, BAG OF PAINT CHIPS. | 1/21/14 | 1 | 0.454 | 48 | SOLID | C-410 | C-410 | RTM | GENERATED |
| 118171 | 118171-01 | C | C-410 ZONE 54 BASEMENT WATER | 2/27/14 | 24186 | 10980.444 | 401.04 | LIQUID | C-410 | C-410 | TM | REPACK-TRM |
| 118171 | 118171-02 | C | C-410 ZONE 54 BASEMENT WATER | 3/11/14 | 8340 | 3786.36 | 160.42 | LIQUID | C-752-A | C-410 | TM | REPACK-TRM |
| 118171 | 118171-03 | C | C-410 ZONE 54 BASEMENT WATER | 3/12/14 | 1 | 0.454 | 401.04 | LIQUID | C-410 | C-410 | TM | REPACK-TRM |
| 118171 | 118171-04 | C | C-410 ZONE 54 BASEMENT WATER | 3/18/14 | 1 | 0.454 | 401.04 | LIQUID | C-410 | C-410 | TM | REPACK-TRM |
| 118184 | 118184-01 | C | PCB REMEDIATION STORM WATER FROM ZONE 22 BASEMENT | 6/18/14 | 1 | 0.454 | 994.58 | LIQUID | C-410 | C-410 | TM | REPACK-TRM |
| 118184 | 118184-02 | C | PCB REMEDIATION STORM WATER FROM ZONE 22 BASEMENT | 9/30/14 | 4087 | 1855.498 | 65.5 | LIQUID | C-410 | C-410 | TM | REPACK-TRM |

Table 10.4 PCB Waste Generated in 2014 (Continued)

| REF | WasteID | PCB Item | Description | PCB Date | GrossWt(lbs) | GrossWt(kg) | Net Vol(R3) | Physical | Facility | Source | WasteCat | Status |
|--------|-----------|----------|---|----------|--------------|-------------|-------------|----------|-----------|---------|----------|------------|
| 118189 | 118189-01 | AC | PCB REMEDIATION WASTE (MOTORS/VACUUMS) | 6/11/14 | 16560 | 7518.24 | 540 | SOLID | C-746-B | C-410 | TM | REPACK-TRM |
| 118193 | 118193-01 | AC | PCB OIL FILLED CAPACTORS | 9/10/14 | 1 | 0.454 | 0.67 | SOLID | C-752-A | C-746-B | TM | REPACK-TRM |
| 118257 | 118257-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 1/8/14 | 476 | 216.104 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118257 | 118257-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 2/12/14 | 454 | 206.116 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118262 | 118262-01 | C | VENTILATION DUCT OIL AND WATER | 3/5/14 | 426 | 193.404 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118262 | 118262-02 | C | VENTILATION DUCT OIL AND WATER | 3/12/14 | 450 | 204.3 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118262 | 118262-03 | C | VENTILATION DUCT OIL AND WATER | 3/19/14 | 440 | 199.76 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118262 | 118262-04 | C | VENTILATION DUCT OIL AND WATER | 4/9/14 | 468 | 212.472 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118262 | 118262-06 | C | VENTILATION DUCT OIL AND WATER | 4/30/14 | 455 | 206.57 | 7.4 | LIQUID | DSSI | PGDP | RTM | SHIPPED |
| 118304 | 118304-01 | C | PCB SOLIDS - PPE AND RAGS | 1/22/14 | 119 | 54.026 | 7.4 | SOLID | ENERGYSOL | PGDP | TM | SHIPPED |
| 118309 | 118309-01 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | 35740 | 16225.96 | 668.4 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 118309 | 118309-02 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | 41020 | 18623.08 | 668.4 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 118309 | 118309-03 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | 35600 | 16162.4 | 634.98 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 118309 | 118309-04 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | 38980 | 17696.92 | 668.4 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 118309 | 118309-05 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 2/27/14 | 32640 | 14818.56 | 668.4 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 118309 | 118309-06 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 3/12/14 | 36500 | 16571 | 668.4 | LIQUID | ENERGYSOL | C-410 | TM | SHIPPED |
| 119325 | 119325-01 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED. SOME RESIDUAL WILL REMAIN. | 6/27/14 | 72 | 32.688 | 30.06 | SOLID | C-752-A | C-337 | TM | REPACK-TRM |
| 119325 | 119325-02 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED. SOME RESIDUAL WILL REMAIN. | 6/27/14 | 160 | 72.64 | 73.48 | SOLID | C-752-A | C-337 | TM | REPACK-TRM |

Table 10.4 PCB Waste Generated in 2014 (Continued)

| REF | WasteID | PCB Item | Description | PCB Date | GrossWt(lbs) | GrossWt(kg) | Net Vol(ft3) | Physical | Facility | Source | WasteCat | Status |
|--------|-----------|----------|--|----------|--------------|-------------|--------------|----------|-----------|---------|----------|------------|
| 119325 | 119325-03 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | 126 | 57.204 | 66.8 | SOLID | C-752-A | C-337 | TM | REPACK-TRM |
| 119325 | 119325-04 | C | POLY TANKS WITH PCB OIL CONTAMINATION. TANKS USED TO STORE PCB TRANSFORMER OIL DURING MAINTENANCE ACTIVITIES. TANKS HAVE BEEN EMPTIED, SOME RESIDUAL WILL REMAIN. | 6/27/14 | 136 | 61.744 | 66.8 | SOLID | C-752-A | C-337 | TM | REPACK-TRM |
| 119352 | 119352-01 | C | PCB CONTAMINATED ITEMS FROM C-337 ELECTRICAL MAINTENANCE CAGE. WASTE WILL CONSIST OF METAL DRUMS, GLASS BOTTLES, TOOLS, WOOD, ETC. THAT HAS BEEN CONTAMINATED WITH PCBs THRU USE WITH PCB SYSTEM. NO FREE LIQUIDS PRESENT IN CONTAINERS. | 9/25/14 | 2098 | 952.492 | 90 | SOLID | C-752-A | C-337 | TM | STORED |
| 119352 | 119352-02 | C | PCB CONTAMINATED ITEMS FROM C-337 ELECTRICAL MAINTENANCE CAGE. WASTE WILL CONSIST OF METAL DRUMS, GLASS BOTTLES, TOOLS, WOOD, ETC. THAT HAS BEEN CONTAMINATED WITH PCBs THRU USE WITH PCB SYSTEM. NO FREE LIQUIDS PRESENT IN CONTAINERS. | 9/26/14 | 1150 | 522.1 | 90 | SOLID | C-752-A | C-337 | TM | STORED |
| 119454 | 119454-01 | C | PCB OIL REMOVED FROM PCB TRANSFORMERS DURING ROUTINE MAINTENANCE IN C337 | 4/1/14 | 198 | 89.892 | 7.4 | SLUDGE | ENERGYSOL | C-540-A | TN | SHIPPED |
| 119455 | 119455-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/27/14 | 316 | 143.464 | 7.4 | LIQUID | C-746-Q | C-337 | TM | STORED |
| 119507 | 119507-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/7/14 | 453 | 205.662 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/13/14 | 452 | 205.208 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/20/14 | 440 | 199.76 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/29/14 | 445 | 202.03 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/11/14 | 428 | 194.312 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/11/14 | 472 | 214.288 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/18/14 | 436 | 197.944 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/18/14 | 446 | 202.484 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-09 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/19/14 | 447 | 202.938 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-10 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/25/14 | 481 | 218.374 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-11 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/26/14 | 465 | 211.11 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119507 | 119507-12 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/26/14 | 484 | 219.736 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 7/9/14 | 462 | 209.748 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-02 | C | DUCT OIL/WATER | 8/13/14 | 503 | 228.362 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/13/14 | 475 | 215.65 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/14/14 | 496 | 225.184 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-05 | C | DUCT OIL/WATER | 8/20/14 | 495 | 224.73 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/27/14 | 464 | 210.656 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 9/3/14 | 459 | 208.386 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119532 | 119532-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 9/3/14 | 463 | 210.202 | 7.4 | LIQUID | ENERGYSOL | PGDP | RTM | SHIPPED |
| 119537 | 119537-01 | C | RCRA, TSCA, RAD SAMPLE RETURNS FROM BGOU SWMU 4, A22-50-499 | 8/14/14 | 31 | 14.074 | 0.67 | SOLID | ENERGYSOL | C-747 | RTM | SHIPPED |
| 119608 | 119608-01 | C | SPILL CLEANUP DEBRIS - PADS/RAGS/PLASTIC/FLAGGING/ETC. FROM CLEANUP OF VENT DUCT OIL | 9/10/14 | 97 | 44.038 | 7.4 | SOLID | PGDP | C-331 | TM | REPACK-TRM |
| 119613 | 119613-01 | C | HAZ/PCB VENT DUCT OIL/WATER | 9/17/14 | 445 | 202.03 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-02 | C | HAZ/PCB VENT DUCT OIL/WATER | 9/17/14 | 467 | 212.018 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-03 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/8/14 | 460 | 208.84 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-04 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/15/14 | 474 | 215.196 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-05 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/15/14 | 466 | 211.564 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-06 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/23/14 | 464 | 210.656 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-07 | C | HAZ/PCB VENT DUCT OIL/WATER | 11/5/14 | 492 | 223.368 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |

Table 10.4 PCB Waste Generated in 2014 (Continued)

| RFID | WasteID | PCB Item | Description | PCB Date | GrossWt(lbs) | GrossWt(kg) | Net Vol(ft3) | Physical | Facility | Source | WasteCat | Status |
|--------|-----------|----------|---|----------|--------------|-------------|--------------|----------|----------|---------|----------|------------|
| 119613 | 119613-08 | C | HAZ/PCB VENT DUCT OIL/WATER | 11/25/14 | 400 | 181.6 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 119613 | 119613-09 | C | HAZ/PCB VENT DUCT OIL/WATER | 11/5/14 | 1 | 0.454 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | REPACK-TRM |
| 119621 | 119621-01 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-02 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-03 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-04 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-05 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-06 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-07 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119621 | 119621-08 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | 1 | 0.454 | 11.4 | SOLID | C-752-A | C-752-A | TM | GENERATED |
| 119689 | 119689-01 | C | SPILL CLEANUP FROM VENT DUCT TROUGH | 10/29/14 | 1 | 0.454 | 7.4 | SOLID | C-746-Q | C-331 | TM | STORED |
| 119696 | 119696-01 | C | CUT-UP POLYTANKS FROM RFD 119325 | 6/27/14 | 1568 | 711.872 | 90 | SOLID | C-752-A | C-337 | TM | STORED |
| 119699 | 119699-01 | C | VENT DUCT OIL/WATER | 11/5/14 | 1 | 0.454 | 7.4 | LIQUID | C-746-Q | C-331 | RTM | STORED |
| 27286 | 27286-01 | AC | DRILL PRESS FROM STORAGE AREA IN C-746-B DOORS 1 AND 2. | 8/25/14 | 1 | 0.454 | 8 | SOLID | PGDP | C-720 | TM | REPACK-TRM |

2014 SUMMARY OF PCB WASTE GENERATED

| ITEM COUNT | | lb | kg | ft ³ | lb | kg | ft ³ | lb | kg | ft ³ |
|------------|--|---------|---------|-----------------|--------|--------|-----------------|----|----|-----------------|
| 0 | A ARTICLES | 0 | 0 | 0 | | | | | | |
| 16 | AC ARTICLE CONTAINERS | 45,603 | 20,704 | 1,956 | | | | | | |
| 0 | AC Article Container- Large Capacitors | | | | 0 | 0 | 0 | | | |
| 0 | AC Article Container - Electrical Equipment | | | | 0 | 0 | 0 | | | |
| 1 | AC Article Container- Light Ballasts | | | | 98 | 44 | 7 | | | |
| 13 | AC Article Container- Misc Equip (motors, pumps) | | | | 44,504 | 20,205 | 1,888 | | | |
| 1 | AC Article Container - Transformers | | | | 1,000 | 454 | 60 | | | |
| 1 | AC Article Container- Small capacitors (< 3 lb) | | | | 1 | 1 | 1 | | | |
| 52 | CL CONTAINERS - LIQUID* | 273,981 | 124,387 | 6,690 | | | | | | |
| 24 | CS CONTAINERS - SOLIDS** | 5,933 | 2,694 | 699 | | | | | | |
| 0 | PCB REMEDIATION SOLIDS*** | 0 | 0 | 0 | | | | | | |
| 92 | TOTAL 2014 GENERATED | 325,517 | 147,785 | 9,345 | | | | | | |

*Includes portable tanks

**Includes boxes, shipping containers, and railcars

***PCB remediation solids <49 mg/kg

Table 10.5. PCB Waste Received from Off-Site Facilities in 2014

No PCB waste was received from off-site facilities. Information was provided by the DOT group in the Waste Disposition functional group.

Table 10.6. PCB Wastes Shipped Off-Site for Disposal in 2014

| RFID | WasteID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kg) | Net Vol(ft ³) | Manifest | Ship Date | Ship Location | Source | WasteCat |
|--------|-----------|----------|---|----------|----------|---------------|--------------|---------------------------|-----------|------------|---------------|---------|----------|
| 109253 | 109253-01 | C | PCB CONTAMINATED DEBRIS FROM DECON ACTIVITIES | 6/27/12 | SOLID | 110 | 50 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109454 | 109454-01 | C | POT HEADS WITH LEAD PIECES. RCRA ITEMS. | 9/15/11 | SOLID | 2886 | 1310 | 90 | 006841672 | 06/12/2014 | ENERGYSOL | C-410 | RTM |
| 109551 | 109551-01 | AC | PCB BALLASTS | 4/25/12 | SOLID | 226 | 103 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-410 | TM |
| 109689 | 109689-04 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE (COLLECTION DRUMS) | 1/18/12 | SOLID | 116 | 53 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 1/26/12 | SOLID | 97 | 44 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 2/9/12 | SOLID | 123 | 56 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109692 | 109692-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 2/9/12 | SOLID | 120 | 54 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 3/29/12 | SOLID | 140 | 64 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 5/9/12 | SOLID | 128 | 58 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 8/15/12 | SOLID | 124 | 56 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109693 | 109693-04 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 10/2/12 | SOLID | 99 | 45 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE. | 10/3/12 | SOLID | 120 | 54 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE. | 11/15/12 | SOLID | 124 | 56 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109695 | 109695-03 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE. | 2/20/13 | SOLID | 108 | 49 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-01 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 4/21/13 | SOLID | 108 | 49 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-02 | C | PCB SPILL CLEANUP DEBRIS: RAGS, PADS, PLASTIC, PPE | 5/11/13 | SOLID | 138 | 63 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 109696 | 109696-03 | C | PCB CONTAMINATED SOLIDS (PLASTIC, PPE). GENERATED DURING ELECTRICAL MAINTENANCE WORK INSIDE SPILL AREA FOR PCB1958. PLASTIC PLACED OVER SPILL AREA TO ACCESS ELECTRICAL EQUIPMENT. | 12/11/13 | SOLID | 110 | 50 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 115809 | 115809-01 | C | PCB CONTAMINATED SOLID RESIDUALS / UNUSED SAMPLE PORTIONS FROM VARIOUS DOE PROJECTS. 18 BOTTLES TOTALS (SEE ATTACHED LOGSHEET) | 2/27/13 | SOLID | 82 | 37 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-310 | TM |
| 115816 | 115816-01 | C | PCB CONTAMINATED SOLID RESIDUALS / UNUSED SAMPLE PORTIONS FROM VARIOUS DOE PROJECTS. 18 BOTTLES TOTALS (SEE ATTACHED LOGSHEET) | 5/3/13 | SOLID | 16 | 7 | 0.67 | 006841684 | 10/06/2014 | ENERGYSOL | C-411 | TM |
| 115818 | 115818-01 | C | SOLVENT-OIL MIXTURE. CONTAINS TRANSFORMER OIL (PCB) PLU TOLUENE (F005) AND XYLENE (F003) FROM EXTRACTIONS. SOLUTION IS RCRA-IGNITABLE (D001) | 9/19/13 | LIQUID | 86 | 39 | 0.67 | 007728133 | 08/15/2014 | CLEANHARTX | C-710 | RTN |
| 115821 | 115821-01 | C | PCB/RCRA SOLIDS. MISCELLANEOUS LAB SOLIDS (THIMBLES, SODIUM SULFATE CONTAMINATED WITH METHYLENE CHLORIDE, TOWELS, GLOVES) FROM ANALYSIS OF MATERIAL MARKED AS PCB AND/OR RCRA BY SAMPLE OWNER | 8/2/05 | SOLID | 17 | 8 | 0.67 | 006841673 | 06/24/2014 | M&EC | PGDP | RTM |
| 115822 | 115822-01 | C | PCB/RCRA LIQUIDS. UNUSED SAMPLE PORTIONS FROM SAMPLING OF RFD 103220-01. LIQUIDS ARE RCRA AND PCB REGULATED. | 11/25/13 | LIQUID | 9 | 4 | 0.67 | 006841674 | 06/24/2014 | DSSI | C-710 | RTM |
| 115898 | 115898-01 | C | TSCA/MIXED SAMPLE RETURNS FROM SWRI | 5/11/13 | SOLID | 18 | 8 | 0.67 | 006841684 | 10/06/2014 | ENERGYSOL | C-752-A | TM |
| 118120 | 118120-01 | C | SPILL CLEANUP DEBRIS (GRAVEL/PADS) FROM C-400 FRAC TANK | 10/21/13 | SOLID | 38 | 17 | 0.67 | 006841688 | 11/17/2014 | ENERGYSOL | C-400 | TM |
| 118230 | 118230-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 7/24/13 | LIQUID | 426 | 193 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 7/24/13 | LIQUID | 435 | 197 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 8/7/13 | LIQUID | 425 | 193 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/1/13 | LIQUID | 446 | 202 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/2/13 | LIQUID | 408 | 185 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/8/13 | LIQUID | 444 | 202 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/8/13 | LIQUID | 442 | 201 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 10/16/13 | LIQUID | 428 | 194 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-09 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 11/19/13 | LIQUID | 452 | 205 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118230 | 118230-10 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/18/13 | LIQUID | 454 | 206 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118233 | 118233-01 | C | PCB/RAD FILTERS/ ABSORBENT/ PPE GENERATED FROM CARBITROL WASTE WATER TREATMENT SYSTEM | 7/30/13 | SOLID | 160 | 73 | 7.4 | 006841688 | 11/17/2014 | ENERGYSOL | C-752-A | TM |
| 118234 | 118234-01 | AC | PCB/RAD SMALL CAPACITOR REMOVED FROM 119366-02. ORIGINALLY REMOVED FROM 109232-01. | 4/17/13 | SOLID | 14 | 6 | 0.67 | 006841684 | 10/06/2014 | ENERGYSOL | C-752-A | TM |
| 118257 | 118257-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | LIQUID | 460 | 209 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118257 | 118257-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/30/13 | LIQUID | 452 | 205 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118257 | 118257-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 1/8/14 | LIQUID | 476 | 216 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118257 | 118257-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 2/12/14 | LIQUID | 454 | 206 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |

Table 10.6. PCB Wastes Shipped Off-Site for Disposal in 2014 (Continued)

| RFID | WasteID | PCB Item | Description | PCB Date | Physical | Gross Wt (lbs) | Gross Wt (kg) | Net Vol (ft ³) | Manifest | Ship Date | Ship Location | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|----------------|---------------|----------------------------|-----------|------------|---------------|--------|----------|
| 118262 | 118262-01 | C | VENTILATION DUCT OIL AND WATER | 3/5/14 | LIQUID | 426 | 193 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118262 | 118262-02 | C | VENTILATION DUCT OIL AND WATER | 3/12/14 | LIQUID | 450 | 204 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118262 | 118262-03 | C | VENTILATION DUCT OIL AND WATER | 3/19/14 | LIQUID | 440 | 200 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118262 | 118262-04 | C | VENTILATION DUCT OIL AND WATER | 4/9/14 | LIQUID | 468 | 212 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118262 | 118262-05 | C | VENTILATION DUCT OIL AND WATER | 3/16/12 | LIQUID | 443 | 201 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118262 | 118262-06 | C | VENTILATION DUCT OIL AND WATER | 4/30/14 | LIQUID | 455 | 207 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118303 | 118303-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 432 | 196 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118303 | 118303-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 438 | 199 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118303 | 118303-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/23/13 | LIQUID | 442 | 201 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118303 | 118303-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | LIQUID | 468 | 212 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118303 | 118303-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 12/26/13 | LIQUID | 438 | 199 | 7.4 | 006841674 | 06/24/2014 | DSSI | PGDP | RTM |
| 118304 | 118304-01 | C | PCB SOLIDS - PPE AND RAGS | 1/22/14 | SOLID | 119 | 54 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | PGDP | TM |
| 118309 | 118309-01 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | LIQUID | 35740 | 16226 | 668.4 | 006841676 | 09/16/2014 | ENERGYSOL | C-410 | TM |
| 118309 | 118309-02 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | LIQUID | 41020 | 18623 | 668.4 | 006841677 | 09/16/2014 | ENERGYSOL | C-410 | TM |
| 118309 | 118309-03 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | LIQUID | 35600 | 16162 | 634.98 | 006841678 | 09/26/2014 | ENERGYSOL | C-410 | TM |
| 118309 | 118309-04 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 6/18/14 | LIQUID | 38980 | 17697 | 668.4 | 006841679 | 09/26/2014 | ENERGYSOL | C-410 | TM |
| 118309 | 118309-05 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 2/27/14 | LIQUID | 32640 | 14819 | 668.4 | 006841685 | 10/06/2014 | ENERGYSOL | C-410 | TM |
| 118309 | 118309-06 | C | WATER COLLECTED FROM THE C-410 ACTIVATION PROJECT INCLUDING BUT NOT LIMITED TO RAIN WATER, WASTE WATER, DECON WATER, AND DUST SUPPRESSION WATER. | 3/12/14 | LIQUID | 36500 | 16571 | 668.4 | 006841686 | 10/06/2014 | ENERGYSOL | C-410 | TM |
| 118366 | 118366-01 | AC | PCB BALLAST | 11/12/08 | SOLID | 730 | 331 | 7.4 | 007077585 | 03/19/2014 | CLEANHARLA | C-333 | TN |
| 118370 | 118370-01 | C | PLASTIC CONTAMINATED WITH PCB'S FROM GASKET SPILL IN C-310, USED AS A FLOOR BARRIER TO ALLOW WORK WITHIN GASKET SPILL AREA. ALSO CONTAINS ABSORBENT PADS AND MOP HEADS FROM PCB WORK IN C-331. | 6/25/09 | SOLID | 89 | 40 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-310 | TM |
| 118503 | 118503-01 | AC | PCB BALLASTS | 10/20/11 | SOLID | 786 | 357 | 7.4 | 007077585 | 03/19/2014 | CLEANHARLA | C-337 | TN |
| 118509 | 118509-01 | AC | PCB CONTAMINATED METAL (LIGHT SHADES) | 4/28/10 | SOLID | 1216 | 552 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-333 | TM |
| 118516 | 118516-01 | C | PCB CONTAMINATED SOLIDS FROM ELECTRICAL MAINTENANCE ACTIVITIES AND SPILL CLEANUP (RAGS, PPE, SHOE COVERS, PADS, GLOVES, APRON, RESPIRATOR CARTRIDGES, ETC.) | 6/29/11 | SOLID | 161 | 73 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 118517 | 118517-01 | C | SOLID PCB WASTE (INCLUDES PPE, PLASTIC, PAPER, MAINTENANCE-DERIVED SOLIDS, SPILL CLEANUP SOLDS, ETC.) FROM DUCT WORK MAINTENANCE | 3/6/12 | SOLID | 148 | 67 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 118521 | 118521-01 | AC | METAL CONTAMINATED WITH PCB'S (LIGHT FIXTURES, ETC.) | 2/16/10 | SOLID | 1351 | 613 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-335 | TM |
| 118528 | 118528-01 | C | PCB CONTAMINATED SOLIDS FROM WORK ASSOCIATED WITH BUILDING VENTILATION SYSTEM (GLOVES, APRON, PLIERS, SHOE COVERS, TYVEK, BELTS, RAGS) | 6/2/11 | SOLID | 109 | 49 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 118545 | 118545-01 | C | PCB SOLIDS - ELECTRICAL MAINTENANCE WASTE. (PPE, TRASH, PADS) | 11/27/12 | SOLID | 92 | 42 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 119208 | 119208-01 | C | PCB OIL | 11/6/13 | LIQUID | 216 | 98 | 7.4 | 006841674 | 06/24/2014 | DSSI | C-410 | RTM |
| 119309 | 119309-01 | AC | PCB CONTAMINATED METALS (LIGHT SHADES, EMPTY METAL BEAKERS) | 3/29/11 | SOLID | 1660 | 754 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-331 | TM |
| 119311 | 119311-01 | C | PCB SOLIDS. (PPE, RAGS, FAN BELTS) | 12/5/11 | SOLID | 122 | 55 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-333 | TM |

Table 10.6. PCB Wastes Shipped Off-Site for Disposal in 2014 (Continued)

| RFID | WasteID | PCB Item | Description | PCB Date | Physical | Gross Wt (lbs) | Gross Wt (kg) | Net Vol (ft ³) | Manifest | Ship Date | Ship Location | Source | WasteCat |
|--------|-----------|----------|--|----------|------------|----------------|---------------|----------------------------|-----------|------------|---------------|---------|----------|
| 119318 | 119318-01 | C | PCB CONTAMINATED SOLIDS FROM ELECTRICAL MAINTENANCE ACTIVITIES IN C-337 | 9/19/11 | SOLID | 103 | 47 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 119320 | 119320-01 | C | PCB CONTAMINATED METAL. ITEMS REMOVED FROM C-337- UIC5 CONTROL CABINET, CONTAMINATED BY PCB GASKET SPILL 194L (WRENCH, TUBING, SAMPLE VOC ADAPTOR) | 5/19/11 | SOLID | 7 | 3 | 0.67 | 006841684 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 119324 | 119324-01 | AC | PCB CONTAMINATED METAL FLUORESCENT LIGHT FIXTURES / SHADES, CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLAST. | 2/4/13 | SOLID | 1860 | 844 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-337 | TM |
| 119353 | 119353-01 | AC | PCB BALLASTS | 8/8/11 | SOLID | 648 | 294 | 7.4 | 007077585 | 03/19/2014 | CLEANHARLA | C-757 | TN |
| 119357 | 119357-01 | AC | PCB BALLASTS | 11/28/11 | SOLID | 836 | 380 | 7.4 | 007077585 | 03/19/2014 | CLEANHARLA | C-757 | TN |
| 119361 | 119361-01 | AC | PCB CONTAMINATED METALS (LAMP SHADES, FUNNEL) | 2/5/12 | SOLID | 1318 | 598 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-335 | TM |
| 119363 | 119363-01 | AC | PCB CONTAMINATED FLUORESCENT LIGHT BULB FIXTURES. CONTAMINATION RESULTS FROM RUPTURED PCB LIGHT BALLASTS | 3/15/12 | SOLID | 1264 | 574 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-333 | TM |
| 119364 | 119364-01 | AC | PCB CONTAMINATED METAL - LIGHT SHADES / FAN MOTOR | 1/27/12 | SOLID | 2732 | 1240 | 90 | 006841675 | 09/08/2014 | ENERGYSOL | C-337 | TM |
| 119365 | 119365-01 | C | PLASTIC CONTAMINATED WITH PCBs FROM GASKET SPILL IN C-310. USED AS A FLOOR BARRIER TO ALLOW WORK WITHIN GASKET SPILL AREA. | 3/7/12 | SOLID | 69 | 31 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-310 | TM |
| 119366 | 119366-01 | AC | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON-LEAKING/INTACT. | 3/27/12 | SOLID | 4071 | 1848 | 90 | 007077589 | 03/19/2014 | CLEANHARTX | C-337 | TN |
| 119366 | 119366-02 | AC | WESTINGHOUSE 25 KVAR PCB CAPACITORS ORIGINATED FROM UNIT 3 CELL 6 A/B. NON-LEAKING/INTACT. | 3/27/12 | SOLID | 2480 | 1126 | 90 | 007077589 | 03/19/2014 | CLEANHARTX | C-337 | TN |
| 119368 | 119368-01 | C | PCB CONTAMINATED SOLIDS (PADS, PPE, PLASTIC). GENERATED DURING INSTRUMENT MAINTENANCE ACTIVITIES ON CONTROL CABINET CONTAMINATED BY PCB SPILL #1923. | 9/6/12 | SOLID | 12 | 5 | 0.67 | 006841684 | 10/06/2014 | ENERGYSOL | C-335 | TM |
| 119396 | 119396-01 | C | PCB CONTAMINATED VALVES, PIPING, FILTERS, HOSES, PADS FROM WASTEWATER TREATMENT ACTIVITIES | 4/25/13 | SOLID | 132 | 60 | 7.4 | 006841688 | 11/17/2014 | ENERGYSOL | C-752-A | TM |
| 119454 | 119454-01 | C | PCB SOLIDS. (PPE/PLASTIC/GLASS/RAGS) | 4/1/14 | SLUDG E | 198 | 90 | 7.4 | 006841684 | 10/06/2014 | ENERGYSOL | C-540-A | TN |
| 119476 | 119476-01 | AC | ONE LARGE PCB CAPACITOR. LEAKING, DOUBLE-BAGGED; LEAKING BALLASTS AND LIGHT SHADES. | 11/2/08 | SOLID | 230 | 104 | 7.4 | 006841680 | 10/06/2014 | ENERGYSOL | C-337 | TM |
| 119507 | 119507-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/7/14 | LIQUID | 453 | 206 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/13/14 | LIQUID | 452 | 205 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/20/14 | LIQUID | 440 | 200 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 5/29/14 | LIQUID | 445 | 202 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/11/14 | LIQUID | 428 | 194 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/11/14 | LIQUID | 472 | 214 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/18/14 | LIQUID | 436 | 198 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/18/14 | LIQUID | 446 | 202 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-09 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/19/14 | LIQUID | 447 | 203 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-10 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/25/14 | LIQUID | 481 | 218 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-11 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/26/14 | LIQUID | 465 | 211 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119507 | 119507-12 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS | 6/26/14 | LIQUID | 484 | 220 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-01 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 7/9/14 | LIQUID | 462 | 210 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-02 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/13/14 | LIQUID | 503 | 228 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-03 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/13/14 | LIQUID | 475 | 216 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-04 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/14/14 | LIQUID | 496 | 225 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-05 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/20/14 | LIQUID | 495 | 225 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-06 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 8/27/14 | LIQUID | 464 | 211 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |

Table 10.6. PCB Wastes Shipped Off-Site for Disposal in 2014 (Continued)

| RFD | WasteID | PCB Item | Description | PCB Date | Physical | Gross Wt(lbs) | Gross Wt(kg) | Net Vol(ft3) | Manifest | Ship Date | Ship Location | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|---------------|--------------|--------------|-----------|------------|---------------|---------|----------|
| 119532 | 119532-07 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 9/3/14 | LIQUID | 459 | 208 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119532 | 119532-08 | C | PCB CONTAMINATED OIL AND WATER LIQUIDS VENT DUCT OIL/WATER | 9/3/14 | LIQUID | 463 | 210 | 7.4 | 006841681 | 10/06/2014 | ENERGYSOL | PGDP | RTM |
| 119537 | 119537-01 | C | RCRA, TSCA, RAD SAMPLE RETURNS FROM BGOU SWMU 4, A22-50-499 | 8/14/14 | SOLID | 31 | 14 | 0.67 | 006841690 | 11/17/2014 | ENERGYSOL | C-747 | RTM |
| 119614 | 119614-01 | C | PCB CONTAMINATED INCANDESCENT LIGHT BULBS REMOVED FROM 118251-01 | 11/2/08 | SOLID | 14 | 6 | 0.67 | 006841689 | 11/17/2014 | ENERGYSOL | C-757 | RTM |
| 119634 | 119634-01 | AC | PCB REMEDIATION WASTE (TRANSFORMER, MOTORS, VACUUM, DRUMS) | 4/11/11 | SOLID | 19960 | 9062 | 640 | 006841691 | 11/17/2014 | ENERGYSOL | C-746-B | TM |

2014 SUMMARY OF PCB WASTE SHIPPED

| ITEM COUNT | lb | kg | ft ³ | lb | kg | ft ³ |
|------------|---------|---------|-----------------|--------|--------|-----------------|
| 0 | 0 | 0 | 0 | | | |
| 17 | 41,382 | 18,787 | 1,495 | | | |
| 2 | | | | 6,551 | 2,974 | 180 |
| 5 | | | | 3,226 | 1,465 | 37 |
| 9 | | | | 31,591 | 14,342 | 1,277 |
| 1 | | | | 14 | 6 | 1 |
| 54 | 241,159 | 109,486 | 4,319 | | | |
| 37 | 6,388 | 2,901 | 303 | | | |
| 0 | 0 | 0 | 0 | | | |
| 125 | 288,929 | 131,174 | 6,117 | | | |

* Includes portable tanks

** Includes boxes, shipping containers and railcars

*** PCB remediation solids <49 mg/kg

Table 10.7. PCB Wastes Disposed Off-Site in 2014

| UHMW Number | Date Shipped | Shipped to Location Destination | Number of PCB Containers | Manifest Weight of PCB Items (kg)* |
|--------------------|---------------------|--|---------------------------------|---|
| 007077585FLE | 3/19/2014 | Clean Harbors Grassy Mountain, Grantsville, UT | 4 | 1,262 |
| 007077589FLE | 3/19/2014 | Clean Harbors Deer Park, La Porte, TX | 2 | 2,250 |
| 006841672JJK | 6/12/2014 | EnergySolutions, Clive, UT | 1 | 989 |
| 006841673JJK | 6/24/2014 | M&EC/Perma-Fix, Oak Ridge, TN | 1 | 5 |
| 006841674JJK | 6/24/2014 | DSSI/Perma-Fix, Oak Ridge, TN | 27 | 4,476 |
| 007728133FLE | 8/15/2014 | Clean Harbors Deer Park, La Porte, TX | 1 | 39 |
| 006841675JJK | 9/8/2014 | EnergySolutions, Clive, UT | 7 | 2,631 |
| 006841676JJK | 9/16/2014 | EnergySolutions, Clive, UT | 1 | 16,211 |
| 006841677JJK | 9/16/2014 | EnergySolutions, Clive, UT | 1 | 18,606 |
| 006841678JJK | 9/26/14 | EnergySolutions, Clive, UT | 1 | 16,148 |
| 006841679JJK | 9/26/2014 | EnergySolutions, Clive, UT | 1 | 17,681 |
| 006841680JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 79 |
| 006841681JJK | 10/6/2014 | EnergySolutions, Clive, UT | 20 | 3,695 |
| 006841684JJK | 10/6/2014 | EnergySolutions, Clive, UT | 32 | 822 |
| 006841685JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 14,805 |
| 006841686JJK | 10/6/2014 | EnergySolutions, Clive, UT | 1 | 16,556 |
| 006841688JJK | 11/17/2014 | EnergySolutions, Clive, UT | 3 | 93 |
| 006841689JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 1 |
| 006841690JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 9 |
| 006841691JJK | 11/17/2014 | EnergySolutions, Clive, UT | 1 | 5,842 |
| 13Manifests | | | 108 | 122,200 |

*Does not include the count or weight of non-PCB items included on the manifest. Weights are net weights in kg.

Table 10.8. PCB Wastewater Decontaminated On-Site in 2014

No wastewater was treated in 2014.

Table 10.9. PCB Waste Inventory as of December 31, 2014

| RFID | WasteID | PCB Item | Description | PCB Date | Physical | GrossWt(lbs) | GrossWt(kg) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|--------------|-------------|--------------------------|----------|---------|----------|
| 106750 | 106750-01 | AC | PCB BALLASTS | 6/10/09 | SOLID | 480 | 218 | 7.4 | C-752-A | C-337 | TM |
| 108564 | 108564-01 | AC | PCB BALLASTS | 10/26/12 | SOLID | 422 | 192 | 7.4 | C-752-A | C-335 | TM |
| 109221 | 109221-01 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 702 | 319 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-02 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 702 | 319 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-03 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 648 | 294 | 11.4 | C-752-A | C-752-A | TM |
| 109221 | 109221-04 | C | GRANULAR ACTIVATED CARBON CANISTERS FROM NON-RCRA CARBON TREATMENT TRAIN. THIS TRAIN TREATED PCB REGULATED WATER. | 12/1/11 | SOLID | 696 | 316 | 11.4 | C-752-A | C-752-A | TM |
| 115803 | 115803-01 | AC | PCB BALLASTS | 1/31/13 | SOLID | 564 | 256 | 7.4 | C-752-A | C-337 | TM |
| 115810 | 115810-01 | C | PCB SOLIDS. CONTROL BOARDS/HOUSINGS FROM POTENTIAL DEVICES | 1/16/13 | SOLID | 186 | 84 | 7.4 | C-752-A | C-746-X | TN |
| 115815 | 115815-01 | C | PCB OIL. FROM SAMPLING OF EQUIPMENT WITH PCBs >50, >500 PPM. | 4/1/14 | LIQUID | 410 | 186 | 7.4 | C-746-Q | C-540-A | TN |
| 115820 | 115820-01 | C | PCB LIQUIDS, SAMPLE RESIDUE AND LIQUID PCB STANDARDS. LIQUIDS ARE STAINLESS STEEL BEAKER(S), SEALED WITH FOIL AND PLACED IN PLASTIC BAG(S). DRUM -01 CONTAINS 1X2L BREAKER PACKED TIGHT WITH VERMICULITE. DRUM -02 CONTAINS 1X1L BEAKER +1 X 750 ML BEAKER, BOTH SEALED WITH FOIL AND PLACED IN PLASTIC BAGS AND PACKED WITH VERMICULITE. DTS = 11-18-13 F002 DUE TO MECL. SAMPLE DID NOT WOULD NOT IGNITE (SEE FLASHPOINT COMMENTS) | 11/18/13 | LIQUID | 18 | 8 | 0.67 | C-746-Q | PGDP | RTM |
| 115820 | 115820-02 | C | PCB LIQUIDS, SAMPLE RESIDUE AND LIQUID PCB STANDARDS. LIQUIDS ARE STAINLESS STEEL BEAKER(S), SEALED WITH FOIL AND PLACED IN PLASTIC BAG(S). DRUM -01 CONTAINS 1X2L BREAKER PACKED TIGHT WITH VERMICULITE. DRUM -02 CONTAINS 1X1L BEAKER +1 X 750 ML BEAKER, BOTH SEALED WITH FOIL AND PLACED IN PLASTIC BAGS AND PACKED WITH VERMICULITE. DTS = 11-18-13 F002 DUE TO MECL. SAMPLE DID NOT WOULD NOT IGNITE (SEE FLASHPOINT COMMENTS) | 11/18/13 | LIQUID | 16 | 7 | 0.67 | C-746-Q | PGDP | RTM |
| 115824 | 115824-01 | AC | PCB CONTAMINATED METAL. (LIGHT FIXTURES/SHADES) | 12/28/13 | SOLID | 1376 | 625 | 90 | C-752-A | C-333 | TM |
| 117189 | 117189-01 | C | PCB/RCRA (METHANOL) LIQUIDS FROM PCB TEST KITS (SOILS OU) | 10/14/14 | LIQUID | 54 | 25 | 0.67 | C-733 | PGDP | RTM |

Table 10.9. PCB Waste Inventory as of December 31, 2014 (Continued)

| RFID | WasteID | PCB Item | Description | PCB Date | Physical | GrossWt(lbs) | GrossWt(kg) | NetVol(ft ³) | Facility | Source | WasteCat |
|--------|-----------|----------|--|----------|----------|--------------|-------------|--------------------------|----------|---------|----------|
| 118168 | 118168-01 | C | SAMPLE RETURNS, FLOOR SWEEPINGS, LEAD, FIRE EXTINGUISHER, MOTOR PUMP, ACM SAMPLE BAGS, PCB OIL 4 OZ BOTTLE, MERCURY CONTAINING ITEMS, BINDING MATERIAL, HEPA VAC 5 GALLON PAILS, BAG OF PAINT CHIPS. | 1/21/14 | SOLID | 1 | 0 | 48 | C-410 | C-410 | RTM |
| 118519 | 118519-01 | C | PCB OILS/SOLVENT MIXTURE, GENERATED DURING ANALYSIS OF PCB TRANSFORMER OIL. SOLVENTS PRESENT ARE XYLENE AND TOLUENE (F003, F005, D001). | 1/19/12 | LIQUID | 45 | 20 | 0.67 | C-733 | C-710 | RTM |
| 118544 | 118544-01 | C | PCB TRANSFORMER OIL. WASTE OIL FROM ROUTINE SAMPLING OF PCB TRANSFORMERS IN C337. | 8/7/12 | LIQUID | 132 | 60 | 7.4 | C-746-Q | C-337 | TM |
| 119305 | 119305-01 | AC | PCB CONTAMINATED METAL. (MOTOR) | 3/6/11 | SOLID | 1,788 | 812 | 90 | C-752-A | C-333 | TM |
| 119308 | 119308-01 | AC | PCB BALLAST | 2/6/12 | SOLID | 552 | 251 | 7.4 | C-752-A | C-331 | TM |
| 119351 | 119351-01 | C | SOLIDS GENERATED DURING THE ANALYSIS OF PCB LIQUIDS. (GLOVES, PAPER TOWELS, PADS, BAGS) LAB WASTE | 10/4/13 | SOLID | 7 | 3 | 0.67 | C-733 | C-710 | RTM |
| 119352 | 119352-01 | C | PCB CONTAMINATED ITEMS FROM C-337 ELECTRICAL MAINTENANCE CAGE. WASTE WILL CONSIST OF METAL DRUMS, GLASS BOTTLES, TOOLS, WOOD, ETC. THAT HAS BEEN CONTAMINATED WITH PCBs THRU USE WITH PCB SYSTEM. NO FREE LIQUIDS PRESENT IN CONTAINERS. | 9/25/14 | SOLID | 2,098 | 952 | 90 | C-752-A | C-337 | TM |
| 119375 | 119375-01 | AC | PCB CONTAMINATED ITEMS FROM C-337 ELECTRICAL MAINTENANCE CAGE. WASTE WILL CONSIST OF METAL DRUMS, GLASS BOTTLES, TOOLS, WOOD, ETC. THAT HAS BEEN CONTAMINATED WITH PCBs THRU USE WITH PCB SYSTEM. NO FREE LIQUIDS PRESENT IN CONTAINERS. | 2/5/13 | SOLID | 450 | 204 | 7.4 | C-752-A | C-757 | TM |
| 119455 | 119455-01 | C | PCB OIL REMOVED FROM PCB TRANSFORMERS DURING ROUTINE MAINTENANCE IN C337 | 6/27/14 | LIQUID | 316 | 143 | 7.4 | C-746-Q | C-337 | TM |
| 119613 | 119613-01 | C | HAZ/PCB VENT DUCT OIL/WATER | 9/17/14 | LIQUID | 445 | 202 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-02 | C | HAZ/PCB VENT DUCT OIL/WATER | 9/17/14 | LIQUID | 467 | 212 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-03 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/8/14 | LIQUID | 460 | 209 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-04 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/15/14 | LIQUID | 474 | 215 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-05 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/15/14 | LIQUID | 466 | 212 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-06 | C | HAZ/PCB VENT DUCT OIL/WATER | 10/23/14 | LIQUID | 464 | 211 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-07 | C | HAZ/PCB VENT DUCT OIL/WATER | 11/5/14 | LIQUID | 492 | 223 | 7.4 | C-746-Q | C-331 | RTM |
| 119613 | 119613-08 | C | HAZ/PCB VENT DUCT OIL/WATER | 11/25/14 | LIQUID | 400 | 182 | 7.4 | C-746-Q | C-331 | RTM |
| 119621 | 119621-01 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-02 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-03 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-04 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-05 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-06 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-07 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119621 | 119621-08 | C | ACTIVATED CARBON USED FOR PCB WATER TREATMENT | 10/14/14 | SOLID | 1 | 0 | 11.4 | C-752-A | C-752-A | TM |
| 119623 | 119623-01 | AC | PCB CAPACTORS | 2/5/13 | SOLID | 1 | 0 | 7.4 | C-752-A | C-757 | TM |
| 119689 | 119689-01 | C | SPILL CLEANUP FROM VENT DUCT/TROUGHS | 10/29/14 | SOLID | 1 | 0 | 7.4 | C-746-Q | C-331 | TM |

Table 10.9. PCB Waste Inventory as of December 31, 2014 (Continued)

| RFD | WasteID | PCB Item | Description | PCB Date | Physical | GrossWt(lbs) | GrossWt(kg) | NetVol(ft ³) | Facility | Source | WasteCat |
|---|-----------|--|----------------------------------|---------------|--------------|-----------------|-------------|--------------------------|-----------------|--------|----------|
| 119696 | 119696-01 | C | CUT-UP POLYTANKS FROM RFD 119325 | 6/27/14 | SOLID | 1,568 | 712 | 90 | C-752-A | C-337 | TM |
| 119699 | 119699-01 | C | VENT DUCT OIL/WATER | 11/5/14 | LIQUID | 1 | 0 | 7.4 | C-746-Q | C-331 | RTM |
| 2014 SUMMARY ENDING INVENTORY OF PCB WASTE | | | | | | | | | | | |
| Item Count | | | | lb | kg | ft ³ | lb | kg | ft ³ | | |
| 0 | A | Articles | | 0 | 0 | 0 | | | | | |
| 8 | AC | Article Containers | | 5,633 | 2,557 | 224 | | | | | |
| 0 | AC | Article Container - Large Capacitors | | | | | 0 | 0 | 0 | | |
| 0 | AC | Article Container - Electrical Equipment | | | | | 0 | 0 | 0 | | |
| 5 | AC | Article Container - Light Ballasts | | | | | 2,468 | 1,120 | 37 | | |
| 2 | AC | Article Container - Misc Equip (motors, pumps) | | | | | 3,164 | 1,436 | 180 | | |
| 0 | AC | Article Container - Transformers | | | | | 0 | 0 | 0 | | |
| 1 | AC | Article Container - Small capacitors (< 3 lb) | | | | | 1 | 1 | 7 | | |
| 16 | CL | Containers Liquid | | 4,660 | 2,116 | 91 | | | | | |
| 19 | CS | Containers Solid | | 7,767 | 3,526 | 470 | | | | | |
| 43 | | Total | | 18,060 | 8,199 | 785 | | | | | |

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11. PCB WASTE SHIPMENT RECEIPT LOG

A PCB waste shipment receipt log is required by 40 *CFR* § 761.180(a)(2)(viii). The log presented on the following pages as Table 11.1 is an excerpt from a data file maintained by the DOT personnel in the waste disposition functional group, which includes a record of phone calls or other agreed method to confirm receipt of PCB shipments. Information in the log that is not required for this report has been omitted from Table 11.1.

Table 11.1. PCB Waste Shipment Receipt Log

| Shipment ID# | Actual Ship Date | Shipment Destination | UHW # | Comments/Notes | Date Manifest Received | Manifest Status | TSCA | Confirmation Received |
|--------------|------------------|-------------------------------|--------------|--|------------------------|-----------------|------|---|
| 007077589FLE | 3/19/2014 | Clean Harbors-LaPorte, TX | 007077589FLE | (1) Drum of un-punctured aerosol cans-CH510355P, (1) Drum of mercury contained manufactured articles-CH737283, (2) Drums of carbon change-out filters-CH614397, (2) Drums of PCB capacitors-CH577260 | 4/7/2014 | OK | RT | Received confirmation via Web site of delivery on 4-7-2014 |
| 007077585FLE | 3/19/2014 | Clean Harbors-Grassy Mountain | 007077585FLE | (4) Drums of PCB Ballasts-CH737296 | 4/22/2014 | OK | T | Received confirmation via Web site of delivery on 4-22-2014 |
| 9501-02-0011 | 6/12/2014 | Clive | 006841672JJK | (1) ST-90 of RCRA Mixed/PCB Remediation Debris | 6/16/2014 | OK | RT | Received confirmation via e-mail from Albert Evans on 6-16-2014 |
| ETTP-14-133 | 6/24/2014 | M&EC-Oakridge, TN | 006841673JJK | (5) Drums of RCRA/LLW (1) Drum of RCRA/TSCA/LLW | 7/7/2014 | OK | RT | Received confirmation via e-mail from Josh Norman on 6-25-2014 |
| DSSI-14-071 | 6/24/2014 | DSSI-Kingston, TN | 006841674JJK | (27) Drums of RCRA/TSCA Waste (5) Drums of Non-DOT Waste | 6/26/2014 | OK | RT | Received confirmation via e-mail from Gloria Bates on 6-25-2014 |
| 9501-21-0002 | 9/8/2014 | Clive | 006841675JJK | (7) ST-90s of TSCA Debris | 9/15/2014 | OK | T | Received confirmation via phone call from Tom Wright on 9-11-14 |
| 9501-21-0004 | 9/16/2014 | Clive | 006841676JJK | (1) Tanker of Frac Water-3700 gallons. Formally 9501-16 | 10/20/2014 | OK | T | Received confirmation via phone call from Tom Wright on 9-22-14 |
| 9501-21-0005 | 9/16/2014 | Clive | 006841677JJK | (1) Tanker of Frac Water-5000 gallons. Formally 9501-16 | 10/20/2014 | OK | T | Received confirmation via phone call from Tom Wright on 9-22-14 |
| 9501-21-0006 | 9/26/2014 | Clive | 006841678JJK | (1) Tanker of Frac Water | 10/20/2014 | OK | T | Received confirmation via phone call from Tom Wright on 9-29-14 |
| 9501-21-0007 | 9/26/2014 | Clive | 006841679JJK | (1) Tanker of Frac Water | 10/20/2014 | OK | T | Received confirmation via phone call from Tom Wright on 9-29-14 |
| 9501-17-0003 | 10/6/2014 | Clive | 006841680JJK | (1) Drum of RCRA/TSCA/LLW | 10/15/2014 | OK | RT | Received phone call from Tom on 10-10-2014 confirming delivery |
| 9501-15-0006 | 10/6/2014 | Clive | 006841681JJK | (20) Drums of RCRA/TSCA/LLW | 10/15/2014 | OK | RT | Received phone call from Tom on 10-10-2014 confirming delivery |
| 9501-21-0003 | 10/6/2014 | Clive | 006841684JJK | (32) Drums of TSCA/LLW | 10/15/2014 | OK | T | Received phone call from Tom on 10-10-2014 confirming delivery |
| 9501-21-0008 | 10/6/2014 | Clive | 006841685JJK | (1) Tanker of Frac Water | 10/14/2014 | OK | T | Received phone call from Tom on 10-10-2014 confirming delivery |
| 9501-21-0009 | 10/6/2014 | Clive | 006841686JJK | (1) Tanker of Frac Water | 10/14/2014 | OK | T | Received phone call from Tom on 10-10-2014 confirming delivery |
| 9501-21-0010 | 11/17/2014 | Clive | 006841688JJK | (3) Drums of TSCA/LLW (2-80001.11.01.05.03.05, 1-80001.11.4.04.02.02) | 11/24/2014 | OK | T | Received phone call from Albert Evans on 11-20-2014 confirming delivery |
| 9501-02-0012 | 11/17/2014 | Clive | 006841689JJK | (1) Drum of PCB Light Bulbs RFD# 119614-01 (repacked from 118251-01) | 11/24/2014 | OK | T | Received phone call from Albert Evans on 11-20-2014 confirming delivery |

Table 11.1. PCB Waste Shipment Receipt Log (Continued)

| Shipment ID# | Actual Ship Date | Shipment Destination | UHMW # | Comments/Notes | Date Manifest Received | Manifest Status | TSCA | Confirmation Received |
|--------------|------------------|----------------------|--------------|--|------------------------|-----------------|------|---|
| 9501-07-0010 | 11/17/2014 | Clive | 006841690JJK | (1) Drum of RCRA/TSCA/LLW RFD# 119537-01 | 12/16/2014 | OK | RT | Received phone call from Albert Evans on 11-20-2014 confirming delivery |
| 9501-21-0011 | 11/17/2014 | Clive | 006841691JJK | (1) 1/2 high Cargo Container of TSCA/LLW Waste | 11/24/2014 | OK | T | Received phone call from Albert Evans on 11-20-2014 confirming delivery |

19 Shipments

T = TSCA

R = RCRA

RT = RCRA TSCA

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APPENDIX A

PCB TRANSFORMER MAINTENANCE RECORDS

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PCB TRANSFORMER MAINTENANCE RECORDS

REF. 40 *CFR* § 761.30(a)(1)(xii)

No maintenance was performed on PCB transformers in CY 2014, therefore no maintenance records are available.

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APPENDIX B

PCB TRANSFORMER INSPECTION RECORDS

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PCB TRANSFORMER INSPECTION RECORDS

REF. 40 *CFR* § 761.30(a)(1)(xii)

The following copies of quarterly PCB transformer inspections were provided by United States Enrichment Corporation and Fluor Federal Services, Inc., Paducah Deactivation Project.

USEC PCB TRANSFORMER QUARTERLY INSPECTIONS

| Unit # | Serial # | PCB Spill/Leak Present? | Combustibles within 5 meters of transformer? | Unit # | Serial # | PCB Spill/Leak Present? | Combustibles within 5 meters of transformer? |
|--------|----------|--|--|--------|----------|--|--|
| 71P9A | B983139 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P6A | RIA0004 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 799 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P9B | B983122 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P4B | B983214 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P7A | B983140 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P4A | RIA0022 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P7B | B983141 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P2B | RID0128 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P5A | B983120 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 845 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P2A | RIB0059 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P5B | B983114 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 842 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P1B | B983180 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 835 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P3A | B983158 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P1A | B983174 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 847 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P3B | B983161 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 832 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P3B | B983189 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P1A | B983183 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P3A | B983186 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P1B | B983184 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P5B | B983195 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P2A | B983170 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 853 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P5A | B983197 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P2B | B983173 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P7B | B983181 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P4A | B983160 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P7A | B983199 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P4B | B983175 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 719/849 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P9B | B983200 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P6A | B983163 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P9A | B983194 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P6B | B983169 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P10B | B983172 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P8A | B983229 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P10A | B983179 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P8B | B983206 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 843 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P8B | B983178 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P10A | B983176 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P8A | B983182 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P10B | B983187 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 785 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P6B | B983192 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P1B | RIC0091 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 850 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P6A | B983188 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P1A | B983158 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P4B | B983191 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P3B | B983218 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P4A | B983190 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P3A | B983125 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 841 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P2B | B983193 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P5B | B983168 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P2A | B983185 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P5A | B983167 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | RIJ1187 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P7B | B983201 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983576 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P7A | B983202 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B159549 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P9B | B983159 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983138 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P9A | B983162 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983130 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P10B | RHI0443 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983145 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P10A | RHK0578 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983142 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P8B | RIJL101 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 748 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P8A | RHI0472 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> 855 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P6B | RHL0660 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |

- PCB M_L are attached to each side of each PCB transformer listed above.
- PCB M_L are attached to all entrances to C337 building.

| | | | | |
|---------------|--------------|--------------|--------------|--------------|
| 845 is active | 853 inactive | 843 inactive | 850 inactive | 799 inactive |
| 842 is active | 719 active | 785 inactive | 748 inactive | 835 inactive |
| 832 is active | 849 inactive | 841 inactive | 855 active | 847 active |

Inspected By: MEDJ Badge # 61055 Date: 3-18-14

USEC PCB Transformer Quarterly Inspections

| Unit # | Serial # | PCB Spill /Leak Present? | Combustibles within 5 meters of Transformer? | Unit # | Serial # | PCB Spill /Leak Present? | Combustibles within 5 meters of Transformer? |
|--------|----------|--------------------------|--|--------|----------|--------------------------|--|
| 71P9A | B983139 | (N) Y | (N) Y | 72P6A | RIA0004 | N (Y) 799 | (N) Y |
| 71P9B | B983122 | (N) Y | (N) Y | 72P4B | B983214 | (N) Y | (N) Y |
| 71P7A | B983140 | (N) Y | (N) Y | 72P4A | RIA0022 | (N) Y | (N) Y |
| 71P7B | B983141 | (N) Y | (N) Y | 72P2B | RID0128 | (N) Y | (N) Y |
| 71P5A | B983120 | N (Y) 845 | (N) Y | 72P2A | RIB0059 | (N) Y | (N) Y |
| 71P5B | B983114 | N (Y) 842 | (N) Y | 76P1B | B983180 | N (Y) 835 | (N) Y |
| 71P3A | B983158 | (N) Y | (N) Y | 76P1A | B983174 | N (Y) 847 | (N) Y |
| 71P3B | B983161 | N (Y) 832 | (N) Y | 76P3B | B983189 | (N) Y | (N) Y |
| 71P1A | B983183 | (N) Y | (N) Y | 76P3A | B983186 | (N) Y | (N) Y |
| 71P1B | B983184 | (N) Y | (N) Y | 76P5B | B983195 | (N) Y | (N) Y |
| 71P2A | B983170 | N (Y) 853 | (N) Y | 76P5A | B983197 | (N) Y | (N) Y |
| 71P2B | B983173 | (N) Y | (N) Y | 76P7B | B983181 | (N) Y | (N) Y |
| 71P4A | B983160 | (N) Y | (N) Y | 76P7A | B983199 | (N) Y | (N) Y |
| 71P4B | B983175 | N (Y) 849/719 | (N) Y | 76P9B | B983200 | (N) Y | (N) Y |
| 71P6A | B983163 | (N) Y | (N) Y | 76P9A | B983194 | (N) Y | (N) Y |
| 71P6B | B983169 | (N) Y | (N) Y | 76P10B | B983172 | (N) Y | (N) Y |
| 71P8A | B983229 | (N) Y | (N) Y | 76P10A | B983179 | (N) Y | (N) Y |
| 71P8B | B983206 | N (Y) 843 | (N) Y | 76P8B | B983178 | (N) Y | (N) Y |
| 71P10A | B983176 | (N) Y | (N) Y | 76P8A | B983182 | (N) Y | (N) Y |
| 71P10B | B983187 | N (Y) 785 | (N) Y | 76P6B | B983192 | (N) Y | (N) Y |
| 72P1B | RIC0091 | N (Y) 850 | (N) Y | 76P6A | B983188 | (N) Y | (N) Y |
| 72P1A | B983158 | (N) Y | (N) Y | 76P4B | B983191 | (N) Y | (N) Y |
| 72P3B | B983218 | (N) Y | (N) Y | 76P4A | B983190 | (N) Y | (N) Y |
| 72P3A | B983125 | N (Y) 841 | (N) Y | 76P2B | B983193 | (N) Y | (N) Y |
| 72P5B | B983168 | (N) Y | (N) Y | 76P2A | B983185 | (N) Y | (N) Y |
| 72P5A | B983167 | (N) Y | (N) Y | Spare | RIJ1187 | (N) Y | (N) Y |
| 72P7B | B983201 | (N) Y | (N) Y | Spare | B983576 | (N) Y | (N) Y |
| 72P7A | B983202 | (N) Y | (N) Y | Spare | B159549 | (N) Y | (N) Y |
| 72P9B | B983159 | (N) Y | (N) Y | Spare | B983138 | (N) Y | (N) Y |
| 72P9A | B983162 | (N) Y | (N) Y | Spare | B983130 | (N) Y | (N) Y |
| 72P10B | RHI0443 | (N) Y | (N) Y | Spare | B983145 | (N) Y | (N) Y |
| 72P10A | RHK0578 | (N) Y | (N) Y | Spare | B983142 | (N) Y | (N) Y |
| 72P8B | RIJL101 | (N) Y | (N) Y | | | N Y | N Y |
| 72P8A | RHI0472 | N (Y) 855 | (N) Y | | | N Y | N Y |
| 72P6B | RHL0660 | N (Y) 748 | (N) Y | | | N Y | N Y |

PCB M_L are attached to each side of each PCB transformer listed above.

PCB M_L are attached to all entrances to C337 building.

845 is active - two areas (S) 832 is active (N) 849 is inactive (W) 841 is inactive (W)
 842 is active (S) 853 is inactive (E) 719 is active (S) 748 is inactive
 843 is inactive (W) 785 is inactive (E) 850 is inactive (S) 855 is active (W)

Inspected By: MSJ Badge # 61055 Date: 6-25-14

799 is inactive
 835 is inactive
 847 is inactive

USEC PCB TRANSFORMER QUARTERLY INSPECTIONS

| Unit # | Serial # | PCB Spill/Leak Present? | Combustibles within 5 meters of transformer? | Unit # | Serial # | PCB Spill/Leak Present? | Combustibles within 5 meters of transformer? |
|--------|----------|---|--|--------|----------|---|--|
| 71P9A | B983139 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P6A | RIA0004 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>799</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P9B | B983122 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P4B | B983214 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P7A | B983140 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P4A | RIA0022 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P7B | B983141 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P2B | RID0128 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P5A | B983120 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>845</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 72P2A | RIB0059 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P5B | B983114 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>842</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P1B | B983180 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>835</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P3A | B983158 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P1A | B983174 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>847</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P3B | B983161 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>832</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P3B | B983189 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P1A | B983183 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P3A | B983186 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P1B | B983184 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P5B | B983195 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P2A | B983170 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>853</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P5A | B983197 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P2B | B983173 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P7B | B983181 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P4A | B983160 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P7A | B983199 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P4B | B983175 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>717/849</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P9B | B983200 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P6A | B983163 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P9A | B983194 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P6B | B983169 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P10B | B983172 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P8A | B983229 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P10A | B983179 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P8B | B983206 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>843</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P8B | B983178 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P10A | B983176 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P8A | B983182 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 71P10B | B983187 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>785</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P6B | B983192 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P1B | RIC0091 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>850</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P6A | B983188 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P1A | B983158 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P4B | B983191 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P3B | B983218 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P4A | B983190 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P3A | B983125 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>841</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P2B | B983193 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P5B | B983168 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | 76P2A | B983185 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P5A | B983167 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | RIJ1187 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P7B | B983201 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983576 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P7A | B983202 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B159549 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P9B | B983159 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983138 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P9A | B983162 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983130 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P10B | RHI0443 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983145 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> |
| 72P10A | RHK0578 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | Spare | B983142 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P8B | RJL101 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>748</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P8A | RHI0472 | N <input type="checkbox"/> Y <input checked="" type="checkbox"/> <u>855</u> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |
| 72P6B | RHL0660 | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | N <input checked="" type="checkbox"/> Y <input type="checkbox"/> | | | N <input type="checkbox"/> Y <input type="checkbox"/> | N <input type="checkbox"/> Y <input type="checkbox"/> |

Active
Active

Active

Inactive

Active

Inactive

Inactive
Inactive

Inactive

Inactive
Active

Inactive

Inactive
Active

- PCB M_L are attached to each side of each PCB transformer listed above.
- PCB M_L are attached to all entrances to C337 building.

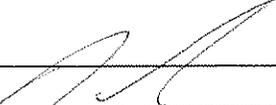
Inspected By: MRJ Badge # 61055 Date: 9-24-14

Quarterly C-337 PCB Transformer Survey

| Connected PCB Transformers | | | | | | |
|---|-------------|--------------|----|------------------------|--------|----|
| UNIT 1 | Transformer | Leaks* | | Transformer | Leaks* | |
| | | Yes | No | | Yes | No |
| Cell 1 | 71P1A | | ✓ | 71P1B | | ✓ |
| Cell 3 | 71P3A | | ✓ | 71P3B | | ✓ |
| Cell 5 | 71P5A | | ✓ | 71P5B | | ✓ |
| Cell 7 | 71P7A | | ✓ | 71P7B | | ✓ |
| Cell 9 | 71P9A | | ✓ | 71P9B | | ✓ |
| Cell 10 | 71P10A | | ✓ | 71P10B | | ✓ |
| Cell 8 | 71P8A | | ✓ | 71P8B | | ✓ |
| Cell 6 | 71P6A | | ✓ | 71P6B | | ✓ |
| Cell 4 | 71P4A | | ✓ | 71P4B | | ✓ |
| Cell 2 | 71P2A | | ✓ | 71P2B | | ✓ |
| UNIT 2 | | | | | | |
| Cell 1 | 72P1A | | ✓ | 72P1B | | ✓ |
| Cell 3 | 72P3A | | ✓ | 72P3B | | ✓ |
| Cell 5 | 72P5A | | ✓ | 72P5B | | ✓ |
| Cell 7 | 72P7A | | ✓ | 72P7B | | ✓ |
| Cell 9 | 72P9A | | ✓ | 72P9B | | ✓ |
| Cell 10 | 72P10A | | ✓ | 72P10B | | ✓ |
| Cell 8 | 72P8A | | ✓ | 72P8B | | ✓ |
| Cell 6 | 72P6A | | ✓ | 72P6B | | ✓ |
| Cell 4 | 72P4A | | ✓ | 72P4B | | ✓ |
| Cell 2 | 72P2A | | ✓ | 72P2B | | ✓ |
| UNIT 6 | | | | | | |
| Cell 1 | 76P1A | | ✓ | 76P1B | | ✓ |
| Cell 3 | 76P3A | | ✓ | 76P3B | | ✓ |
| Cell 5 | 76P5A | | ✓ | 76P5B | | ✓ |
| Cell 7 | 76P7A | | ✓ | 76P7B | | ✓ |
| Cell 9 | 76P9A | | ✓ | 76P9B | | ✓ |
| Cell 10 | 76P10A | | ✓ | 76P10B | | ✓ |
| Cell 8 | 76P8A | | ✓ | 76P8B | | ✓ |
| Cell 6 | 76P6A | | ✓ | 76P6B | | ✓ |
| Cell 4 | 76P4A | | ✓ | 76P4B | | ✓ |
| Cell 2 | 76P2A | | ✓ | 76P2B | | ✓ |
| Seven disconnected Spare PCB Transformers located between U/1 and U/2 near column H-16 | | | | | | ✓ |
| One disconnected PCB transformer inside PCB spill area at column H-16 | | | | | | ✓ |
| Remarks: THIS IS A DRAFT FORM THAT WAS DEVELOPED ON 11-10-14. A WALKDOWN OF ALL TRANSFORMERS WAS COMPLETED WHILE DEVELOPING FORM. THIS WAS UTILIZED AS THE INITIAL WALKDOWN SURVEY. KEEP AS QUALITY RECORD SW | | | | | | |
| Date: 11-12-14 | | Operator: MA | | FLM: S. J. [Signature] | | |

*A leak is any leak of dielectric oil on or around the transformer

Quarterly C-337 PCB Transformer Survey

| Connected PCB Transformers | | | | | | |
|--|-------------|--------|----|-------------|--------|----|
| UNIT 1 | Transformer | Leaks* | | Transformer | Leaks* | |
| | | Yes | No | | Yes | No |
| Cell 1 | 71P1A | | ✓ | 71P1B | | ✓ |
| Cell 3 | 71P3A | | ✓ | 71P3B | | ✓ |
| Cell 5 | 71P5A | | ✓ | 71P5B | | ✓ |
| Cell 7 | 71P7A | | ✓ | 71P7B | | ✓ |
| Cell 9 | 71P9A | | ✓ | 71P9B | | ✓ |
| Cell 10 | 71P10A | | ✓ | 71P10B | | ✓ |
| Cell 8 | 71P8A | | ✓ | 71P8B | | ✓ |
| Cell 6 | 71P6A | | ✓ | 71P6B | | ✓ |
| Cell 4 | 71P4A | | ✓ | 71P4B | | ✓ |
| Cell 2 | 71P2A | | ✓ | 71P2B | | ✓ |
| UNIT 2 | | | | | | |
| Cell 1 | 72P1A | | ✓ | 72P1B | | ✓ |
| Cell 3 | 72P3A | | ✓ | 72P3B | | ✓ |
| Cell 5 | 72P5A | | ✓ | 72P5B | | ✓ |
| Cell 7 | 72P7A | | ✓ | 72P7B | | ✓ |
| Cell 9 | 72P9A | | ✓ | 72P9B | | ✓ |
| Cell 10 | 72P10A | | ✓ | 72P10B | | ✓ |
| Cell 8 | 72P8A | | ✓ | 72P8B | | ✓ |
| Cell 6 | 72P6A | | ✓ | 72P6B | | ✓ |
| Cell 4 | 72P4A | | ✓ | 72P4B | | ✓ |
| Cell 2 | 72P2A | | ✓ | 72P2B | | ✓ |
| UNIT 6 | | | | | | |
| Cell 1 | 76P1A | | ✓ | 76P1B | | ✓ |
| Cell 3 | 76P3A | | ✓ | 76P3B | | ✓ |
| Cell 5 | 76P5A | | ✓ | 76P5B | | ✓ |
| Cell 7 | 76P7A | | ✓ | 76P7B | | ✓ |
| Cell 9 | 76P9A | | ✓ | 76P9B | | ✓ |
| Cell 10 | 76P10A | | ✓ | 76P10B | | ✓ |
| Cell 8 | 76P8A | | ✓ | 76P8B | | ✓ |
| Cell 6 | 76P6A | | ✓ | 76P6B | | ✓ |
| Cell 4 | 76P4A | | ✓ | 76P4B | | ✓ |
| Cell 2 | 76P2A | | ✓ | 76P2B | | ✓ |
| Seven disconnected Spare PCB Transformers located between U/1 and U/2 near column H-16 | | | | | | ✓ |
| One disconnected PCB transformer inside PCB spill area at column H-16 | | | | | | ✓ |
| Remarks: Transformer located at Col. K-30 has rainwater leaking into transformer dike. Notified FLM, CSL. | | | | | | |
| Date: 2-2-15 Operator: Craig Luvasque FLM:  | | | | | | |

*A leak is any leak of dielectric oil on or around the transformer

APPENDIX C

LABORATORY PCB STANDARDS INVENTORY

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LABORATORY PCB STANDARDS INVENTORY

Table C.1 is an inventory of laboratory PCB standards used in the United States Enrichment Corporation (USEC) and Fluor Federal Services, Inc., Paducah Deactivation Project (FPDP) laboratory during 2014. This information was provided by USEC and FPDP. During 2014, FPDP did not increase or decrease the quantities of PCB Standards that previously were managed by USEC.

Table C.1. Laboratory 2014 Standards Inventory

2014 Standards Inventory

C-709, Room 113

Rev. 09/30/14 jws

| Chemical Name | Vendor Name | | Initial Inventory for 2014 | Amount Received | Amount Consumed or Disposed | Final Inventory for 2014 |
|-------------------------------------|---------------|------------|----------------------------|-----------------|-----------------------------|--------------------------|
| Aroclor 1016 | Chem Services | 5 mL ampul | 5 mL | 10 mL | 10 mL | 5 mL |
| | Restek | 1 mL ampul | 3 mL | 0 mL | 1 mL | 2 mL |
| | Sulpelco | 1 mL ampul | 1 mL | 1 mL | 2 mL | 0 mL |
| Aroclor 1221 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | 1 mL ampul | 4 mL | 0 mL | 1 mL | 3 mL |
| | Sulpelco | 1 mL ampul | 0 mL | 1 mL | 1 mL | 0 mL |
| Aroclor 1232 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | 1 mL ampul | 4 mL | 0 mL | 0 mL | 4 mL |
| | Sulpelco | 1 mL ampul | 1 mL | 1 mL | 2 mL | 0 mL |
| Aroclor 1242 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | 1 mL ampul | 3 mL | 0 mL | 0 mL | 3 mL |
| | Sulpelco | 1 mL ampul | 3 mL | 1 mL | 4 mL | 0 mL |
| Aroclor 1248 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | 1 mL ampul | 4 mL | 0 mL | 0 mL | 4 mL |
| | Sulpelco | 1 mL ampul | 1 mL | 1 mL | 2 mL | 0 mL |
| Aroclor 1254 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | 1 mL ampul | 4 mL | 0 mL | 0 mL | 4 mL |
| | Sulpelco | 1 mL ampul | 1 mL | 1 mL | 2 mL | 0 mL |
| Aroclor 1260 | Chem Services | 5 mL ampul | 5 mL | 10 mL | 10 mL | 5 mL |
| | Restek | 1 mL ampul | 3 mL | 0 mL | 1 mL | 2 mL |
| | Sulpelco | 1 mL ampul | 1 mL | 1 mL | 2 mL | 0 mL |
| Aroclor 1268 | Chem Services | 5 mL ampul | 5 mL | 10 mL | 10 mL | 5 mL |
| | Restek | 1 mL ampul | 4 mL | 0 mL | 2 mL | 2 mL |
| | Sulpelco | solution | | | | 0 mL |
| Aroclor 1016 / 1260 Mix | Chem Services | solution | | | | 0 mL |
| | Restek | 1 mL ampul | 3 mL | 0 mL | 2 mL | 1 mL |
| | Sulpelco | solution | | | | 0 mL |
| Decachlorobiphenyl (DCB) | Chem Services | 5 mL ampul | 5 mL | 15 mL | 15 mL | 5 mL |
| | Restek | 5 mL ampul | 15 mL | 0 mL | 5 mL | 10 mL |
| | Sulpelco | 1 mL ampul | 0 mL | 1 mL | 1 mL | 0 mL |
| 2,4,5,6-tetrachloro-m-Xylene (TCMX) | Chem Services | 5 mL ampul | 5 mL | 15 mL | 15 mL | 5 mL |
| | Restek | 5 mL ampul | 15 mL | 0 mL | 5 mL | 10 mL |
| | Sulpelco | 1 mL ampul | 0 mL | 1 mL | 1 mL | 0 mL |
| Surrogate Mix - 8080 | Chem Services | 5 mL ampul | 5 mL | 5 mL | 5 mL | 5 mL |
| | Restek | solution | | | | 0 mL |
| | Sulpelco | solution | | | | 0 mL |
| Di-n-propylphthalate | Chem Services | 5 mL ampul | 0 mL | 5 mL | 0 mL | 5 mL |
| | Restek | solution | | | | 0 mL |
| | Sulpelco | solution | | | | 0 mL |

Table C.1. Laboratory 2014 Standards Inventory (Continued)
2014 Standards Inventory
C-743, Trailer 17

12/31/2014

| Chemical Name | Vendor Name | Initial Inventory for 2014 | Amount Received | Amount Consumed or Disposed | Final Inventory for 2014 | |
|----------------------|--------------------|---------------------------------------|----------------------------|--|-------------------------------------|--------|
| Aroclor 1248 | HACH | 10 mL | 0 mL | 650 mL | 390 mL | 260 mL |

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