

May 29, 2014

VIA E-mail and USPS mail

TLLRWDCC Mrs. Leigh Ing 333 Guadalupe Street #3-240 Austin, Texas 78701

Tel (512) 820-2930

Via Email: administration@tllrwdcc.org

Subject:

Application for Importation of Non-Party Low-Level Radioactive Waste

Dear Mrs. Ing:

Please find enclosed an application of Philotechnics to import Class A, B or C domestic sealed sources and special form material for disposal in the Waste Control Specialists, LLC facility in Andrews, Texas. Philotechnics respectfully requests that the Petition be considered and conditionally approved by the Texas Low-Level Radioactive Waste Compact Commission at its next meeting. Philotechnics understands that the application requires export permits from the Southwest and Central compacts and written authorization from the generator authorizing Philotechnics to act as the Broker for disposal of their radioactive material. Copies of the approved petitions and a copy of the letter from the generator will be submitted as evidence to satisfy the Commission in one additional package per shipment for a maximum of five shipments.

Enclosed with the application you will find the following documents:

- Annex B Term Sheet
- Generator Certification Approval Letter
- Letter of Authority from TX DSHS
- Generator Authorization Letters

The Philotechnics Petition is being sent via-FedEx and or through certified mail to the following three organizations:

Texas Low Level Radioactive Waste Disposal Compact Commission 333 Guadalupe St. #3-240 Austin, Texas 78701 Email: administration@tllrwdcc.org

Texas Commission on Environmental Quality
Bobby Janecka Radioactive Materials Licensing Section Manager
Radioactive Materials Division
12100 Park 35 Circle, Bldg F Office #1306A
Austin, TX 78753
Email: Bobby Janecka@tceq.texas.gov

201 RENOVARE BLVD • OAK RIDGE, TN • 37830 PHONE: 865,483,1551 • FAX: 865,220,0686 Compact Facility operator- Waste Control Specialists LLC Waste Control Specialists LLC WCS Import Notification Mailstop

Three Lincoln Centre

Attn: Vickie Watson

5430 LBJ Freeway, Suite 1700

Dallas, TX 75240

Email: DL_WCS_Importation@wcstexas.com

Please confirm receipt. We would be pleased to provide you with any further information upon your request if you or the Commission needs more information in order to act upon the Petition. Please contact me if there are any questions.

Respectfully submitted,

Elizabeth Broda Brokerage Manager

attachments:

Elizabeth Broda

Annex B Term Sheet Generator Certification Approval Letter Letter of Authority from TX DSHS

ANNEX A

TEXAS LOW-LEVEL RADIOACTIVE WASTE DISPOSAL COMPACT COMMISSION

APPLICATION FOR IMPORTATION OF NONPARTY LOW-LEVEL RADIOACTIVE WASTE

(NOTE: PURSUANT TO TEXAS HEALTH AND SAFETY CODE, §401.207(j), THIS APPLICATION MUST BE COMPLETED BY APPROPRIATE REPRESENTATIVES OF THE DEPARTMENT OF DEFENSE OR THE GENERATIOR OF THE WASTE UNLESS THE GENERATOR IS A SMALL GENERATOR AS DEFINED IN 31 TAC §675.23(o), IN WHICH CASE THE APPLICATION MAY BE SUBMITTED BY AN APPROPRIATELY LICENSED BROKER)

1. **Applicant Information:**

Entity Name	Philotechnics, Ltd.			
Contact Person	Elizabeth Broda			
Phone	<u>(865) 285-3004</u>			
Email	ebroda@philotechnics.com			
Website address	http://www.philotechnics.com			
Business Address	201 Renovare Blvd.			
	Oak Ridge, TN 37830			
Mailing Address	201 Renovare Blvd.			
	Oak Ridge, TN 37830			
Is Applicant:				
☐ Generator ☑ A Broker who is a: ☑ Licensed Waste Processor				
 \infty Licensed Waste Collector _ _ \				

Notes:

- (1) An appropriately licensed Broker may act on behalf of a Small Generator only if each such generator is identified and written authorization from each such generator is provided as an attachment hereto.
- (2) While Department of Defense Regulation 4715.6-R designates the Department of the Army as Executive Agent for disposal of low-level radioactive waste, the Commission will require that any agreement that it enters into in this regard be signed by both the Department of the Army as Executive Agent and the branch of the military that has generated the waste.

	Generator Type:	☑ Industrial☑ Academic/Researc☑ Medical☑ UtilityGovernment	h		
	Is Applicant the entity	responsible for the wast	e shipment? 🛛 yes	□ no	
	If no, please include the name and contact information for the entity responsible for the washipment.				
	Is Waste from a "Smal	l Generator"? 🛛 yes	⊠ no		
2.	Term/Duration from D	ate of Approval: Augu	st 31, 2015		
3.	Waste proposed for importation. Waste Volume (Cubic Feet) 300 cubic feet				
	Waste Radioactivity in Curies 15 Ci				
	Place of origination (State) of waste: MA, CA, IL, IN, OH, NY, AZ,				
	OK, AR, LA, MS, AL, GA, FL, NC, VA, TN, KY, WV, MD,				
	PA, RI, WI, MI, IA, NE, SD, ND, KS, MO, NH, DE, MN, TX, VT				
	Waste description:				
	Special form material, domestic sealed sources, and decommissioning source				
	material				
	Waste classification (Class A, Class B, or Class C): Class A, B or C				
	Waste form: □ stable	□ unstable			
	Does waste contain any	of the following radion	uclides, check box(es) an	d complete blank(s):	
		25	millicuries (n	nCi)	
		50	microcuries (uCi)	
	∑ I-129	5000	nanocuries (n	Ci)	
	Depleted U	Jranium_10	microcuries (ıCi)	
	☐ Concentration	on	(provide unit	s)	

Remains or unwanted material from medical, pharmaceutical, education, laboratory, research and development. 4. Is the proposed waste a sealed source? Yes. Please explain: \square No. brachytherapy seeds, ribbons, flood sources, eye applicators, well logging sources, check sources and others as classified on profile. Does Broker and/or Generator(s) have any unresolved violation(s), complaint(s), unpaid fee(s), 5. or past due report(s) with the Texas Low-Level Radioactive Waste Disposal Compact Commission? \square No \square Yes Please explain: Does Broker and/or Generator(s) have any unresolved violation(s), complaint(s), unpaid fee(s), 6. or past due report(s) pending with any other regulatory agency with jurisdiction to regulate without limitation, the Texas Commission on radioactive material including, Environmental Quality (TCEQ)? No ☐ Yes. Please explain:______ Certifications. Applicant hereby certifies the following. 7. The information provided herein is complete, accurate and correct. a. The low-level radioactive waste for which this Application is submitted will b. be packaged and shipped in accordance with applicable state and federal regulations and is acceptable for disposal at the Compact Facility.

The person submitting this Application is authorized by Applicant to commit

Applicant to each and every obligation and condition set forth herein and in the

Source of generation

c.

Does waste contain any of the following radionuclides, check box(es) and complete blank(s): C-14 25 millicuries (mCi) Tc-99 50 microcuries (uCi) 1-129 5000 nanocuries (nCi) Depleted Uranium microcuries (uCi) 10 Concentration (provide units) Source of generation Unused and unwanted medical, pharmaceutical, educational, laboratory, research and development [GENERATOR] BY: Name William H. Button **President** Title TEXAS LOW-LEVEL RADIOACTIVE WASTE DISPOSAL COMPACT COMMISSION BY: Name

Title

TEXAS LOW-LEVEL RADIOACTIVE WASTE DISPOSAL COMPACT COMMISSION

ANNEX B Term SHEET

Agreement for Importation of Nonparty Low-Level Radioactive Waste into Texas Low-Level Radioactive Waste Disposal Compact for Disposal

This Agreement for Importation of Nonparty Low-Level Radioactive Waste ("Agreement") is dated May 29, 2014, by and between [Generator] ("Generator") and the Texas Low-Level Radioactive Waste Disposal Compact Commission ("Commission") (collectively the "Parties").

I. RECITALS

WHEREAS Texas is the host state for the Texas Low-Level Radioactive Waste Disposal Compact ("Compact"), which requires the state to develop a facility for the disposal of low-level radioactive waste generated within the Compact's party states; and

WHEREAS in compliance with the Compact and with state law, the Texas Commission on Environmental Quality ("TCEQ") issued a license to Waste Control Specialists LLC ("Compact Facility Operator") to construct and operate a Compact Waste Disposal Facility ("Compact Facility") in Andrews County, Texas for the disposal of low-level radioactive waste for the Compact; and

WHEREAS the Texas Legislature has authorized the Compact Facility Operator to accept for disposal at the Compact Facility low-level radioactive waste from waste generators located outside of the Compact party states in accordance with the Compact Facility license and to the extent the acceptance of such imported waste does not diminish the disposal volume or curie capacity available to Compact party states; and

WHEREAS Chapter 403, Section 3.05(6) of the Texas Health and Safety Code authorizes the Commission to enter into an agreement with any person, state, regional body, or group of states for the importation of low-level radioactive waste into the Compact for management or disposal, provided that the agreement receives a majority vote of the Commission; and

WHEREAS the Texas Legislature has established additional terms and conditions in Chapter 401 of the Texas Health & Safety Code that if satisfied ensure that the importation of low-level radioactive waste will be in the State's public interest; and

WHEREAS Generator has filed an Application for Importation of Nonparty Low-Level Radioactive Waste ("Application") with the Commission; and

WHEREAS the Commission has processed and considered Generator's Application in accordance with applicable requirements, and a majority of the members of the Commission approved the Application and voted to enter into this Agreement; and

WHEREAS in voting to approve Generator's Application and to enter into this Agreement, the Commission considered all relevant statutory and regulatory considerations, including, but not limited to: (a) the volume, type, physical form, and total activity (radionuclide-specific activity, if needed) of the waste proposed for importation as identified in the Application; (b) the policy and purpose of the Compact; (c) the existence of unresolved violations pending against Generator with any other regulatory agency with jurisdiction to regulate radioactive material, and any comments by the regulatory agency with which Generator has unresolved violations; (d) any unresolved violation, complaint, unpaid fee, or past due report that Generator has with the Commission; (e) whether, by acceptance of this waste for disposal, the Compact Facility will remain below the applicable annual and total volume and curie capacity disposal limits set forth in Sections 401.207(e), (e-1) (if applicable), and (f)(1) of the Texas Health and Safety Code; and (f) other factors that the Commission has deemed relevant to carry out the policy and purpose of the Compact and Chapters 401 and 403 of the Texas Health and Safety Code.

II. Representations and Acknowledgements

WHEREAS The Generator represents and acknowledges the following:

- A. The generator has disclosed in its Application for Importation the existence of unresolved violations pending against the applicant with any other regulatory agency with jurisdiction to regulate radioactive material.
- B. The generator has disclosed in its Application for Importation the existence of any unresolved violation(s), complaint(s), unpaid fee(s), or past due report(s) that the applicant has with the Commission.
- C. The generator has disclosed in its Application for Importation the existence of any unresolved violation(s), complaint(s), unpaid fee(s), or past due reports that the applicant has with any other regulatory body, including, without limitation, the TCEQ.
- D. The generator acknowledges that a misrepresentation with respect to an item listed in A, B, or C may result in the cancellation of the agreement.
- E. The generator acknowledges the obligation to report immediately to the Commission any allegation of the violation of any law, rule or regulation related to the storage, shipment or treatment of any form of radioactive material.
- F. The generator acknowledges the right of the Commission to audit or cause to be audited compliance with the agreement.
- G. The generator affirms that no waste of international origin shall ever be included in the materials to be imported to the Compact facility.

III. AGREEMENT

NOW, THEREFORE, in the exercise of its authority under Chapter 403 of the Texas Health and Safety Code, the Commission hereby authorizes the importation of Generator's nonparty low-level radioactive waste, in the form and amounts described below ("Generator's Nonparty Compact Waste"), subject to the following terms and conditions.

- A. This Agreement shall remain in effect from May 29, 2014 through August 31, 2015 unless amended by agreement of the Parties, or revoked by the Commission prior to importation.
- B. Generator agrees to comply with Chapter 403, Section 8.03 of the Texas Health and Safety Code and shall be liable for its own acts, omissions, conduct, and relationships in accordance with applicable law.
- C. The Commission may, on its own motion or in response to a petition by the Generator for amendment of this Agreement for which prior written notice has been given to Generator and the Compact Facility Operator, revoke this Agreement, or add or delete requirements or limitations to this Agreement, provided that the Commission provides a reasonable time to allow the Generator and the Compact Facility Operator to make the changes necessary to comply with any additional requirements imposed by the Commission.
- D. This Agreement is not assignable or transferable to any other person.
- E. This Agreement is subject to receipt by the Compact Facility Operator of written certification from the TCEQ, prior to the acceptance of Generator's Nonparty Compact Waste, that the waste to be imported is authorized for disposal under the Compact Facility licensee.
- F. The applicant agrees to comply to the extent applicable with the rules related to commingling adopted by TCEQ in coordination with the Commission pursuant to Section 401.207(k), Texas Health and Safety Code
- G. The waste is described below:

Waste Volume (Cubic Feet):	300 cubic feet	
Waste Radioactivity in Curies:	15 Ci	
•	vaste: <u>MA, CA, IL, IN, OH, NY, AZ, OK, A</u> A, RI, WI, MI, IA, NE, SD, ND, KS, MO, N	
Waste description: Special form	n material, domestic sealed sources, and decommi	issioning source material
Waste classification (Class A,	Class B, or Class C): Class A, B or C	
Waste form	Stable	x Unstable

- Agreement for Importation of Nonparty Compact Waste. A copy of a written document containing such authorization must be attached to this Application.
- d. Applicant has delivered to the Compact Facility operator and TCEQ a copy of this Application and the Agreement for Importation of Nonparty Compact Waste (along with any supplements or amendment thereto).

8. **Authorized Signatory**:

William H. Button
Print or type name William Belter
Signature President
Title
May 29, 2014
Date

ATTACHMENTS:

Annex B Term Sheet

Generator Certification Approval Letter

Letter of Authority from Texas DSHS



Generator Certification Approval Letter

January 8, 2014

Ms. Elizabeth Broda Waste Logistics Coordinator Philotechnics, Ltd. 201 Renovare Blvd. Oak Ridge, TN 37830

RE: Philotechnics, Ltd. Generator Certification Identification Number TNPHILOPH

Generator Certification Valid January 8, 2014 through January 31, 2015

Dear Ms. Elizabeth Broda,

On January 8, 2014, Waste Control Specialists LLC completed a review of the submitted Generator Certification Packet and found Philotechnics, Ltd. to have an acceptable waste management program and is authorized to ship waste materials to the Waste Control Specialists LLC Compact Waste Disposal Facility (CWF).

Be reminded, any change to Philotechnics, Ltd.'s waste management program which reduces administrative control requires notification to Waste Control Specialists LLC. This Certification is valid until the last day of the month, 12 months from the date of issue.

The generator certification identification number is required on all documentation or correspondence with Waste Control Specialists LLC regarding waste disposal.

Waste Control Specialists LLC is pleased to have the opportunity to provide you with the quality waste management services that you need. If you have any questions or need further assistance, please feel free to contact me at (432) 525-8674 or at (432) 269-5963.

Sincerely, WASTE CONTROL SPECIALISTS LLC

Thomas Huck

Thomas Huck QA - Generator Certification Manager

Corporate 5430 LBJ Freeway, Ste. 1700 Three Lincoln Centre Dallas, TX 75240 Ph. 972.715.9800 Fx. 972.448.1419 Facility
P.O. Box 1129
Andrews, TX 79714
Ph. 888.789.2783
Fx. 432.525.8902



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

P.O. Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

DAVID L. LAKEY, M.D. COMMISSIONER

March 28, 2014

PHILOTECHNICS LTD ATTN BRIAN MORRIS 201 RENOVARE BLVD OAK RIDGE TN 37830

Expiration Date: 04/01/2015 Registration No.: W0010

Authorized Use: Shipper / Transporter

Mr. Morris:

Philotechnics Ltd., is hereby registered to ship or transport Low Level Radioactive Waste (LLRW) to the Texas LLRW Disposal Facility pursuant to Title 25 Texas Administrative Code (TAC) §289.257. This registration will expire on the date listed above.

In addition to the requirements and restrictions of Title 25 TAC §289.257, the following conditions are imposed on your activities as a general licensee while shipping or transporting LLRW in the state of Texas:

- 1. The registrant shall have the following in their possession at all times when shipping or transporting LLRW in Texas to the Texas LLRW disposal facility, and make them available for Texas Department of State Heath Services (DSHS) review upon request:
 - a) a copy of this registration letter,
 - b) a copy of the registrant's Emergency Plan,
 - c) a uniform LLRW manifest, and
 - d) a copy of Proof of Financial Responsibility (i.e. insurance certificate).
- 2. The registrant shall submit a copy of the LLRW manifest including shipping, container and waste information to DSHS at least five (5) days prior to the waste shipping date. This can be faxed to: Ray Fleming, Manager, Radioactive Materials Licensing Group, at (512) 834-6690 or a scanned copy may e-mailed to ray.fleming@dshs.state.tx.us.
- 3. If at any time during the registration period the Emergency Plan, Proof of Financial Responsibility or Packaging Information (COC) are amended, the registrant shall provide DSHS with copies of amended documentation at least five (5) days prior to the next LLRW shipment to the Texas LLRW Disposal Facility.

Philotechnics Ltd. Page 2 of 2 March 28, 2014

4. After this registration has expired, Philotechnics Ltd., shall apply for renewal of their registration per the requirements outlined in DSHS Regulatory Guide 2.19. The registrant shall provide DSHS with the required documentation at least fourteen (14) days prior to their next LLRW shipment to the Texas LLRW Disposal Facility.

If I may be of assistance, please contact me at (512) 834-6688 extension 2628; or by electronic mail at shawn.garza@dshs.state.tx.us.

Sincerely,

Shawn E. Garza, Program Coordinator

Industrial Licensing Program

Radioactive Materials Licensing Group

Enclosures: Emergency Telephone Notice

DuPont Engineering 6324 Fairview Road Charlotte, NC 28210 Tel. (704) 362-6630 Fax (704) 362-6636



September 27, 2012

Philotechnics, Ltd. 201 Renovare Blvd. Oak Ridge, TN 37830

RE:

E. I. du Pont de Nemours and Company
Letter of Authorization to Philotechnics, Ltd. For Waste Handling
To Waste Control Specialists, Texas

To Whom It May Concern:

E. I. du Pont de Nemours and Company ("DuPont") is a generator of Low Level Radioactive Waste (LLRW) that currently possesses four containers (47 ft.³) of debris waste as fully represented in the Generator Waste Profile. DuPont is requesting that Philotechnics package, label, manifest and transport this waste under all local, state, and federal guidelines to Waste Control Specialists ("WCS") in Texas. This letter is an official authorization to allow Philotechnics, Ltd. to perform these services on behalf of DuPont per the requirements specified in the attached "Application for Importation of Nonparty Low-Level Radioactive Waste."

The waste will be packaged and transported in accordance with the requirements of 49 CFR Parts 100-185 and will satisfy all requirements of Waste Control Specialists' Waste Acceptance Criteria (WAC).

Sincerely,

Stephen H. Shoemaker

Remediation Team Manager

DuPont Corporate Remediation Group