

LICENSE REVIEW SHEET 1

1. NAME DBA ATTN	Waste Control Specialists LLC Tim Greene	LOG No LICENSE No AMENDMENT No REVIEWER	2009-06-0004 R04971 N/A HWEGER
2. ADDRESS	P.O. Box 1129	CITY	Andrew
	ZIP CODE	79714	STATE TX

LOG IN DATE	ACTION TYPE	COPIES TO	SUMMARY	ADDITIONAL COMMENTS
	N/A			

DOES AMENDMENT REQUIRE LICENSE TO HAVE 1) FINANCIAL ASSURANCE, 2) EMERGENCY PLAN, 3) INCREASED CONTROLS, 4) INTENDED USE CHECKLIST? N

SIGNED BY	LTR DATED	LTR DATED	LTR DATED	LTR DATED
Tim Greene				

DESCRIPTION OF ACTIONS

WCS states that it can receive the processed resins and other types of LLRW generated at commercial nuclear power plants and processed by Studsvik in Tennessee without an amendment request (around March 2009).

1/25/08: Letter to Dan Eden "Licensing Action Plan for a New Facility to Store Processed Resins and Other Types of Low-Level Radioactive Waste Generated at Commercial Nuclear Power Plants."
 2/12/08: Meeting on topic of 1/25/08 letter between TCEQ and WCS.
 5/5/08: Receive amendment request to redefine AFA (see 2008-05-0001)
 5/19/08: Receive amendment request to increase FA for Class B/C waste (see 2008-05-0008).
 3/11/09: Receive OP-1.4.18 "8-120B Cask Handling and Offload" operational procedures as part of an addendum to the 2008 renewal application (2004-11-0308). Procedure is specifically about off-loading Studsvik waste.
 5/4/09: Meeting between WCS and TCEQ concerning Studsvik waste.
 5/11/09: Letter to Dan Eden "Information related to receipt and storage of Studsvik waste under Radioactive Material License R04971."
 05/20/09: Letter from Dan Eden to Jeff Skov stating that TCEQ has not made a determination on WCS accepting this waste and that they may face enforcement issues if they accept it.
 06/02/09: Letter to Mark Vickery by Michael Woodward announcing that WCS would be accepting the first shipment of Studsvik waste on 06/08/09.
 06/02/09: Letter to Dan Eden from Linda Beach, General Manager and VP of WCS, with revised information related to receipt and storage of Studsvik waste. Contains 2 enclosures sent separately as sensitive information which were not received at this date.
 06/08/09: WCS receives first shipment of Studsvik waste. Observed by Hans Weger, Sonia Simmons, and Muhammad Abbaszadeh of TCEQ.
 6/11/09: Gary Smith received phone call from Bill Dornsife that there was an error in the transport manifest. We asked for a copy of the modified manifest, which was faxed to us (sensitive information, so not in file). A note was written concerning this and placed in the file.
 6/18/09: Received copy of the original and modified manifest via email. This information is sensitive so is not in file. Also received enclosures of letter from Linda Beach dated 06/02/09.
 6/18/09: This log number is closed. Please note that this log number was assigned to the first waste shipment of Studsvik waste only as an internal aid in organizing the information and events of this waste shipment.

SUMMARY OF CHANGES TO LICENSE

DEF LTR DATE		COMPLETED DATE	N/A
REVIEWER		REVIEWER	Hans Weger
STATUS	LOGOUT DATES & INITIALS FOR LETTERS ABOVE		
N/A		FINAL LOGOUT DATE	
		INITIALS	