



Statement of Work (SOW)

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Implementing Document: MP-PCMT-15.1

**Landfill and Waste Disposal
Statement of Work
Advanced Mixed Waste Treatment
Project**

Idaho Treatment Group, LLC

Revision: 0

Date: 12/21/2011

<p>1.</p>	<p><u>SCOPE</u></p> <p>1.1 Introduction</p> <p>Battelle Energy Alliance (BEA) shall provide landfill and waste disposal services for industrial, construction, and non-contaminated demolition wastes including asbestos and petroleum contaminated materials. Dumpsters are located throughout the site and are emptied on a scheduled basis.. Also, as facilities or areas are vacated by Idaho Treatment Group, LLC (ITG), services will be reduced or receptacles will be requested to be removed. ITG will comply with PLN-6106, BEA Operating Plan For CFA Landfill Complex, and PDD-180, Central Facilities Area Landfill Waste Acceptance Criteria.</p> <p>1.2 Work Included</p> <p>1.2.1 The landfill and waste disposal activities include the scheduled pick-up of dumpsters provided for collection of solid waste at ITG facilities. The scope also includes compliant disposal of solid waste delivered to the landfill from ITG facilities.</p> <p>1.2.2 BEA shall provide a compliant method to dispose of Unclassified Sensitive Material.</p> <p>1.3 Work Excluded</p> <p>1.3.1 No hazardous or radioactive waste management and/or disposal activities are included in this Statement of Work.</p> <p>1.3.2 BEA shall not be responsible for the segregation or characterization of ITG waste.</p> <p>1.3.3 BEA shall be responsible for waste pick-up at designated locations only. ITG personnel shall be responsible for transfer of ITG waste to designed pick-up locations, such as removal of wastes from buildings to dumpsters.</p> <p>1.3.4 1.3.5</p>
<p>2.</p>	<p><u>APPLICABLE CODES, PROCEDURES, AND REFERENCES</u></p> <ul style="list-style-type: none"> • PLN 6106, BEA Operating Plan for CFA Landfill Complex, Current revision. • PDD -180, Central Facilities Area Landfill Waste Acceptance Criteria, Current revision.

<p>3.</p>	<p><u>TECHNICAL REQUIREMENTS/TASKS</u></p> <p>3.1 Volumes and/or weights shall be tracked by amount and waste type. All load/type/area information for received waste shall be available to ITG upon request.</p> <p>3.2 It shall be the responsibility of ITG to sample and/or characterize all ITG waste types prior to sending to the INL landfill.</p> <p>3.3 In the event ITG waste is disposed of that does not meet the waste types allowed, it shall be ITG's responsibility for removal and all associated removal costs including direct cost incurred by BEA.</p> <p>3.4 Dumpsters shall be provided by BEA and be located in an area that shall be accessible for collection, without scheduling or authorization.</p>
<p>4.</p>	<p><u>ENVIRONMENTAL, SAFETY, HEALTH. AND QUALITY ASSURANCE REQUIREMENTS</u></p> <p>4.1 Environmental</p> <p>BEA shall conduct activities in a safe, compliant, and efficient manner in accordance with applicable environmental requirements.</p> <p>4.2 Safety and Health</p> <p>BEA shall conduct activities in a safe, compliant, and efficient manner in accordance with applicable safety and health requirements.</p> <p>If BEA waste collection personnel encounter conditions within ITG facilities that are not routine they shall stop work, notify their supervisor, who in turn shall notify the ITG Plant Shift Manager (PSM) ??? Review of the unexpected condition for hazards must be completed and approved by the ITG POC prior to restart of work.</p> <p>INCIDENT NOTIFICATION: BEA personnel shall make notification of any incident or accident within one (1) hour of the incident to the ITG PSM if it occurs within the ITG facilities or is directly related to the management of ITG wastes.</p> <p>4.3 Quality Assurance/Control</p> <p>BEA shall conduct activities in a safe, compliant, and efficient manner in accordance with applicable quality assurance/control requirements.</p>

<p>5.</p>	<p><u>RESPONSIBILITIES</u></p> <p>5.1 BEA shall be responsible for managing the employees and work scope in this statement of work.</p> <p>5.2 ITG shall provide a resource to review ITG profiles and to verify compliance with the INL waste acceptance criteria (PDD-180). BEA shall provide a resource to review ITG profiles and to verify compliance with the INL waste acceptance criteria (PDD-180).</p> <p>5.3 BEA shall use waste disposal data for ITG waste streams to develop invoicing for ITG wastes. Waste disposal cost shall be generated on a unit cost basis. Waste disposal costs shall include costs associated with bulk shipments of industrial waste, such as for debris from bulk D&D shipments.</p>
<p>6.</p>	<p><u>REPORTS, DATA, AND OTHER DELIVERABLES</u></p> <p>Appendix A details , number of dumpsters and the pickup schedule.</p>
<p>7.</p>	<p><u>SUBMITTALS</u></p> <p>Waste disposal data for ITG waste streams, including load/type/area information, date of pickup/disposal, and the volume and/or weight of waste disposed, shall be provided to ITG monthly. Bulk waste delivered to the landfill in dump trucks shall also be included in the invoice backup detail.</p>
<p>8.</p>	<p><u>ACCEPTANCE</u></p> <p>The waste disposal data submitted to ITG shall be reconcilable to load tickets and/or waste collection/disposal logs prepared by BEA personnel. These records may be used to verify data collected and submitted for invoicing.</p>
<p>9.</p>	<p><u>MANDATORY "SITE" RULES AND REGULATIONS</u></p> <p>Subcontractor employees must fill out Form-1307, Security Supplement. These forms must be submitted at least 3 working days prior to needing access.</p> <p>Facility Access Training includes General Employee Radiological Training (GERT). Radiological Worker I and Radiological Worker II training will be accepted as equivalents to GERT. The training will be provided by the Contractor to Subcontractor employees in Idaho Falls (Monday through Thursday) and at the AMWTP site (Monday through Thursday). This training lasts 2 hours and must be renewed annually.</p> <p>All personnel entering the AMWTP fenced area must have an AMWTP site access badge or an AMWTP visitor badge. Personnel who possess DOE security badges must receive a visitor badge to maintain accountability within the AMWTP fenced area.</p> <p>Subcontractor personnel will not be allowed in areas beyond the required work area. Unauthorized entry by others shall be reported to the Contractor. Subcontractor personnel working inside the AMWTP area must have appropriate security badges.</p>



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10.	<p><u>APPENDICES</u></p> <p>Appendix A.</p>
11.	<p><u>ATTACHMENTS</u></p> <p>None.</p>

APPENDIX A

AMWTP	Weekly	13- Cold Waste Dumpsters
	As needed	8-Recyclable Cardboard
		1-metal
		1-Paint Waste Dumpster
		2-Conditional Waste Dumpsters
		1-Oily Waste Dumpster
		2-Wood Scrap Dumpsters