STATE OF WASHINGTON

APPLICATION FOR USE PERMIT
LOW LEVEL RADIOACTIVE WASTE DISPOSAL SITE

Richland, Washington

FOR OFFICE USE ONLY do not write in this space
Permit #
Date Issued
Date Expires
Date Renewed
Date Fee Received

NAME OF COMPANY Umetco Minerals Corporation

ADDRESS 4625 Royal Avenue (Technology Dept.)

P. O. Box 579

CITY Niagara Falls (Niagara Co.) STATE NY

ZIP CODE 14302

APPLICANT OR CONTACT PERSON D. J. Hansen (RSO)

TITLE Assistant Director - Technology PHONE (area code) 716/278-3573 or 716/754-7906

NRC LICENSE NUMBER _____ OR AGREEMENT STATE LICENSE # NY 210-0090 OR

WASHINGTON STATE LICENSE # (for Washington State Companies) _____

DOES YOUR COMPANY ACT AS A BROKER, AS DEFINED IN WAC 402-19-530(1)? (OVER) YES _____ No X

IF NO, NAME THE BROKER OR SHIPPER YOU ARE USING Chem-Nuclear

ONE TIME SHIPMENT (NON RENEWABLE) X - $50.00 CONTINUAL SERVICE? _____

$50 00 FEE REQUIRED $80 00 FEE REQUIRED

TYPE OF WASTE BY PERCENTAGE

FUEL CYCLE _____ % INDUSTRIAL 100 %

INSTITUTIONAL (non-medical) _____ % MEDICAL _____ %

OTHER (define) _____ %

The State of Washington reserves the right to suspend or revoke this permit for violation of any applicable state or federal regulation Applicant agrees to comply with all regulations and conditions for disposal of the State of Washington

APPLICANT S SIGNATURE Donald J Hansen

DATE 11/26/85

NEW APPLICATION _____

RENEWAL _____

PLEASE MAIL APPLICATION AND PERMIT FEE TO

DSHS—STAN RING
ADMINISTRATIVE SUPPORT SERVICES
MAIL STOP ET-26
OLYMPIA, WASHINGTON 98504

PHONE (206) 753-3233

1112 S Quincy St

UCCNHT0001782

CUSTOMER'S RECEIPT

DO NOT SEND THIS RECEIPT FOR PAYMENT
KEEP IT FOR YOUR RECORDS

34191105636 85 126 243000 ** 50 * 00

SERIAL NUMBER | YEAR MONTH DAY | POST OFFICE | U S DOLLARS AND CENTS

PAY TO DSHS - STAN RING

STREET Mail STOP ET-26

CITY Olympia STATE WA ZIP 98504

FROM UMETCO MINERALS CORP

STREET 4625 Royal AVE

CITY Niagara Falls STATE NY ZIP 14302

COD NO OR USED FOR

UNITED STATES POSTAL SERVICE U.S. MAIL

CUSTOMER RECEIPT

POSTAL SERVICE YOUR POSTAL SERVICE

This receipt is your guarantee of 100% refund if your money order is lost or stolen provided you fill in the *Pay To* and *From* information on the money order in the space provided. No claim for improper payment permitted 2 years after payment.

If your money order is lost or stolen, present this receipt and file a claim for a refund at your Post Office. Please allow 30 days for the issue of a replacement money order.

UCCNHT0001783

LIFT FLAP AND INSERT COMPLETED AIRBILL

FEDERAL EXPRESS

PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE
SEE BACK OF FORM SET FOR COMPLETE PREPARATION INSTRUCTIONS

AIRBILL NUMBER 429640002

YOUR FEDERAL EXPRESS ACCOUNT NUMBER: 1149-5428-4

DATE: 11-26-85

FROM (Your Name): D. J. Hansen
COMPANY: Umetco Minerals Corp
DEPARTMENT/FLOOR NO:
STREET ADDRESS: 4625 Royal Avenue
CITY: Niagara Falls
STATE: N.Y.

TO (Recipient's Name): DSHS - Stan Ring
If Hold For Pick Up or Saturday Delivery Recipient's Phone Number
COMPANY: Administrative Support System
DEPARTMENT/FLOOR NO:
STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE): 1112 Stop CT-26 Mail Stop FT-26
CITY: Olympia
STATE: WA

AIRBILL NO 429640002

ZIP (ACCURATE ZIP CODE REQUIRED FOR CORRECT INVOICING): 14303

IN TENDERING THIS SHIPMENT SHIPPER AGREES THAT F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM CARRIAGE HEREOF. F.E.C. DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED WITH RESPECT TO THIS SHIPMENT. THIS IS A NON NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY. UNLESS YOU DECLARE A HIGHER VALUE, THE LIABILITY OF FEDERAL EXPRESS CORPORATION IS LIMITED TO $100.00. FEDERAL EXPRESS DOES NOT CARRY CARGO LIABILITY INSURANCE.

ZIP (ACCURATE ZIP CODE REQUIRED FOR OVERNIGHT DELIVERY): 98504

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE): 523-20301

PAYMENT: ☐ Bill Shipper ☐ Bill Recipient's F.E.C. Acct. ☑ Bill 3rd Party F.E.C. Acct ☐ Bill Credit Card ☐ Cash In Advance
Account Number/Credit Card Number

SERVICES CHECK ONLY ONE BOX

PRIORITY 1 (OVERNIGHT PACKAGES) (Up to 70 LBS.)
1 ☐
OVERNIGHT LETTER (Up to 2 OZ.)
6 ☑
COURIER PAK
7 ☐
2 ☐ OVERNIGHT ENVELOPE (Up to 7 LBS.) 8 ☐
3 ☐ OVERNIGHT BOX (Up to 5 LBS.) 9 ☐
4 ☐ OVERNIGHT TUBE (Up to 5 LBS.)
STANDARD AIR
5 ☐ DELIVERY 2ND BUSINESS DAY FOLLOWING PICK UP (Up to 70 LBS.)

OVERNIGHT IS NEXT BUSINESS DAY (MONDAY THROUGH FRIDAY). TWO DAYS FROM ALASKA/HAWAII. SATURDAY DELIVERY AVAILABLE IN CONTINENTAL U.S. SEE SPECIAL HANDLING

DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED

1 ☐ HOLD FOR PICK UP AT FOLLOWING FEDERAL EXPRESS LOCATION SHOWN IN SERVICE GUIDE. RECIPIENT'S PHONE NUMBER REQUIRED
2 ☑ DELIVER
3 ☐ SATURDAY SERVICE REQUIRED See Reverse (Extra charge applies for delivery)
4 ☐ RESTRICTED ARTICLES SERVICE (P.1 and Standard Air Packages only extra charge)
5 ☐ SSS (Signature Security Service required extra charge applies)
6 ☐ DRY ICE _____ LBS
7 ☐ OTHER SPECIAL SERVICE _____
8 ☐
9 ☐

PACKAGES	WEIGHT	DECLARED VALUE	O/S
1	1.5oz		
TOTAL	TOTAL	TOTAL	

RECEIVED AT
SHIPPER'S DOOR
☐ REGULAR STOP
☐ ON CALL STOP
☐ F.E.C. LOC

Federal Express Corporation Employee No

DATE/TIME For Federal Express Use

AGT/PRO
AGT/PRO

FEDERAL EXPRESS USE
FREIGHT CHARGES
DECLARED VALUE CHARGE
ADVANCE ORIGIN
ADVANCE DESTINATION
OTHER
TOTAL CHARGES

PART# 2041730750
FEC S 0750 D/O/W
REVISION DATE
2/83 GBF
PRINTED USA

ORIGIN ACCOUNTING COPY

IG AIRBILL.
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XES.

OF LIABILITY
deral Express is limited
)0 unless a higher
for carriage and a
aid at the rate of 30¢
)0. The maximum
r any shipment is
Express will not be
or consequential
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2041731000 10/85 WC

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