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11	Central Interstate Low-Level Radioactive Waste
12	Commission
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19	RULES
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1 2		CENTRAL INTERSTATE LOW-LEVEL RADIOACTIVE WASTE COMMISSION RULES	
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1	RULES OF THE COMMISSION RELATING TO
2	AUTHORIZATION TO EXPORT WASTE
3	POLICY STATEMENT
4	
5	
6	Article III.g. of the Central Interstate Low-Level Radioactive Waste Compact states that unless
7	authorized by the Commission, it shall be unlawful after January 1, 1986 for any person to export
8	from the region, low-level radioactive waste ("LLRW") generated within the region, and to
9	transport LLRW from the site at which it is generated except to a regional facility.
10	
11	On June 20, 2017, the Commission passed a resolution authorizing LLRW generators within the
12	region to export their LLRW wastes outside of the region to any duly authorized and permitted
13	disposal facility provided it is done in compliance with all applicable state and federal laws and
14	regulations and any terms or conditions required of both the disposal facility and the regional
15	Compact in which the disposal facility is located.
16	
17	Therefore, it is the policy of the Commission that, effective July 1, 2017, all LLRW generators in
18	the Central Interstate Low-Level Radioactive Waste Compact are authorized to export their
19	LLRW to a disposal facility outside of the region in accordance with the terms of the Resolution
20	passed by the Commission on June 20, 2017.
21	
22	Adopted June 21, 1994. Amended June 20, 2017.
23	

1		RULE 1
2		APPLICATION FOR EXPORTATION OF WASTE
3		FROM THE REGION
4	<u>1.0</u>	SUSPENSION OF EXPORT APPLICATIONS
5		Effective July 1, 2017, Rules 1.1 through 1.4 and Forms A and B are suspended. Any
6		person generating low-level radioactive waste within the Compact is authorized to
7		export such waste outside the Compact, without application to the Commission or
8		payment of any fee, provided the export is performed in compliance with:
9		(a) all applicable state and federal laws and regulations, and
10		(b) any terms or conditions required of both the disposal facility receiving the waste
11		and the regional Compact in which the disposal facility is located.
12		
13	<u>1.1</u>	FILING OF APPLICATION TO EXPORT WASTE
14		Any person seeking the authorization of the Commission pursuant to Article III, Section
15		g., of the Compact to export waste which was generated within the region to a location
16		outside the region shall submit an application to export waste to the Commission's office.
17		
18	<u>1.2</u>	CONTENTS OF APPLICATION TO EXPORT WASTE
19		The application for permission to export waste shall be that adopted by the Commission
20		(Forms A & B) and shall contain the information deemed necessary by the Commission
21		to assess each request. Such an application form can be obtained from the Commission's
22		office.
23		
24	<u>1.3</u>	TRANSMISSION OF APPLICATION TO EXPORT WASTE
25		Each application to export shall be transmitted to the Commission's office with the
26		applicable fee. Applications shall not be considered for approval until the applicable fee
27		has been paid

1		
2	<u>1.4</u>	APPROVAL
3		The Commission shall approve or deny, by majority vote, any application for exportation
4		of low-level radioactive waste from the Compact region at any Annual Meeting, Regular
5		Meeting, Special Meeting, Emergency Meeting or Telephone Conference.
6		
7		The Commission may also approve or deny, by majority vote, any application for
8		exportation, without calling a meeting, by facsimile or electronic mail provided that:
9		(a) a copy of the application for exportation has been sent to each voting Commissioner
10		for review,
11		(b) a written statement by each Commissioner is provided to the Commission's office
12		certifying that the application for exportation has been reviewed and any questions
13		or concerns have been satisfied
14		(c) action taken by the Commission shall be ratified at the next public meeting of the
15		Commission
16		
17		Each application shall be considered utilizing the following standards:
18		(1) Eligibility of the llrw is determinable from the representation on the Application
19		form.
20		(2) All information requested on the Application form is provided.
21		(3) Any other relevant information in addition to the application requested by the
22		Commission has been provided and resolves any issues of eligibility of waste.
23		
24	<u>1.5</u>	AGREEMENTS TO EXPORT
25		Nothing in this Rule shall limit the authority of the Commission to enter into agreements
26		with the United States, other regional Compacts, or individual states for the exportation
27		or management of waste.





APF	LICATION FOR NON-FEDERAL FACILITIES TO EXPORT LOW-LEVEL RADIO
	WASTE FROM THE CENTRAL INTERSTATE LOW-LEVEL RADIOACTIVE
	COMPACT REGION
1.	Name of Company,
	Facility
	or Agency:
2.	Mailing Address:
	T. E. B. D. T. A. L. D.
	/ 3/
	D. C. L. L.
2	Person to be
3.	contacted
	concerning this application: Title
	this application: Title
	Telephone Number:
	receptione (value)
	Email Address:
4.	Person responsible
	for waste
	Management: Title
	Telephone Number
_	
5.	Location of facility
	where waste
	is generated:
6	Voor for which application is made: July 1, 2016 to June 20, 2017
6.	Year for which application is made: July 1, 2016 to June 30, 2017.
	not applicable.
	not applicable.
7.	Total volume of llrw projected to be exported for disposal during the
- •	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	time for which this application is made: ft^3 .
	time for which this application is made: ft^3 .

		eing held in storage that was ger	~ -
	fiscal year (July 1 - June	e 30) which is intended for even	tual
	disposal at a licensed ll	rw disposal facility:	ft ³ .
	chop obar at a recribed r		
8.	The Commission has a for the fiscal year 2016	dopted the following application - 2017:	n fee schedule
	MAJOR GENERATO	<u> </u>	
	LARGE GENERATO	nny or 1001 Cubic Feet or greate <u>R -</u>	r \$4,000.00
	501 - 1000 Cul <u>SMALL GENERATO</u>	pic Feet STA	\$ 1,050.00
	500 Cubic Fee	RATOR -	\$ 75.00
	50 Cubic Feet	or less	\$ 50.00
9.		e submitted with this application ral Interstate Low-Level Radioa	
	application relate only Level Radioactive Was Radioactive Waste Con	is application and any authorizato the requirements of and auth te Commission established by the npact. Applicants are not relieve any state and federal laws and	ority of the Central Interstate L ne Central Interstate Low-Level red of any other responsibilities
	I hereby certify that to	the best of my knowledge the in	nformation provided herein is
	authorization is expect	d that the low-level radioactive ed will be packaged and shippedations and is acceptable for disp	d in accordance with applicable
	I hereby certify to the b	est of my knowledge, this comp	pany/facility or agency will not
	export radioactive was	tes which are subject to Central	Interstate Compact export
	authorization requirem	ents without obtaining such au	thorization.
	I hereby certify that I a	m authorized by my company, f	facility, or agency to commit it
		on and condition set forth herei	
	Date:	By:	
		Title:	·
For (Commission use:	Approved	Disapproved
Reas	son:		

By:	Date:
Title:	<u>.</u>
Adopted 6/21/94, Amended 6/15/9	95, 6/26/96, 6/25/97, 6/17/98, 6/9/99, 6/7/00, 6/13/01, 6/4/02, 6/
6/8/04, 6/29/05, 6/21/06, 6/20/07, 6/	17/08, 6/23/09, 6/22/10, 6/14/11, 6/12/12, 6/12/13, 6/10/14, 6/1
June 14, 2016	
June 14, 2016	

1 FORM B 2 APPLICATION FOR FEDERAL FACILITIES TO EXPORT LOW-LEVEL RADIOACTIVE 3 4 WASTE FROM THE CENTRAL INTERSTATE LOW-LEVEL RADIOACTIVE WASTE COMPACT REGION 5 6 7 8 1. Name of Company,_____ 9 Facility 10 or Agency: 11 12 13 2. Mailing Address: 14 15 16 17 18 19 Person to be 20 contacted 3. 21 concerning 22 this application: Title-23 24 Telephone Number:_ 25 26 Email Address: __ 27 28 Person responsible ___ 4. 29 for waste 30 Management: Title ___ 31 32 Telephone Number_ 33 34 35 5. Location of facility 36 where waste 37 is generated: 38 39 40 6. Year for which application is made: July 1, 2016 to June 30, 2017. 41 42 __not applicable. 43 44 7. Total volume of llrw projected to be exported for disposal during the 45 46 47

1		Total volume of llrw being held in storage that was generated during the previous CIC		
2			year (July 1 - June 30) which is intended for eventual disposa	al at a licensed llrw
3		dispos	sal facility:ft ³ .	
4 5 6 7 8	8.		ommission has adopted the following application fee schedu e fiscal year 2016-2017:	ıle
0		MAI	OR GENERATOR -	
			Utility Company or 1001 Cubic Feet or greater	\$ 4,000.00
		LAR	GE GENERATOR -	. ,
			501 - 1000 Cubic Feet	\$ 1,050.00
		<u>SMA</u>	ALL GENERATOR -	
			500 Cubic Feet or less	\$ 75.00
		VER	Y SMALL GENERATOR -	
			Y SMALL GENERATOR - 50 Cubic Feet or less	\$ 50.00
9				
10		/	AS / I I I I I I I I I I I I I I I I I I	
11	9.		mount of fee to be submitted with this application \$	
12		made	payable to "Central Interstate Low-Level Radioactive Waste	Commission".
13		TD1		Dr. C.1.
14			equirements of this application and any authorization issued	
15			ration relate only to the requirements of and authority of the	
16			Radioactive Waste Commission established by the Central In	
17 18			active Waste Compact. Applicants are not relieved of any or	
10 19		Habiii	ties arising under any state and federal laws and regulations	19 1
20		I horol	by certify that to the best of my knowledge the information p	provided berein is
21			ate and correct and that the low-level radioactive waste for w	
22			rization is expected will be packaged and shipped in accordance	- All 19 - A
23			and federal regulations and is acceptable for disposal at the i	
24			ertify that the waste for which export authorization is reques	
25				
26		1.	owned or generated by the U.S. Department of Energy;	
27			Dr. A. CUT TO	
28		2.	owned or generated by the U.S. Navy as a result of the d	ecommission of
29			vessels of the U.S. Navy or	
30				
31		3.	owned or generated as a result of any research, develop	nent testing or
32			production of any atomic weapon.	
33				
34		I herel	by certify to the best of my knowledge, this company/facility	or agency will not
35		export	t radioactive wastes which are subject to Central Interstate C	compact export
36		autho	rization requirements without obtaining such authorization.	
37				
38				
39		Date:	Bv:	

	Title:	
For Commission use:	Approved	 Disapproved
Reason:		
Ву:		Date:
Title:		
	NTERSTAT	

Adopted 6/21/94, Amended 6/15/95, 6/26/96, 6/25/97, 6/17/98, 6/9/99, 6/7/00, 6/13/01, 6/4/02, 6/25/03, 6/8/04,

6/29/05, 6/21/06, 6/20/07, 6/17/08, 6/23/09, 6/22/10, 6/14/11, 6/12/12, 6/12/13, 6/10/14, 6/16/15, June 14, 2016

1	RULE 2
2	
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7	Adopted: June 30, 1992, Amended: 6/30/92, 6/29/93
8	Repealed June 21, 1994
	-
9	



1		RULE 3
2		RELATING TO THE PROCEDURES FOR A STATE VOLUNTEERING
3		TO SERVE AS A HOST FOR A REGIONAL FACILITY
4	<u>3.1</u>	<u>GENERAL</u>
5		This rule governs the procedures applicable to a state volunteering to serve as a host for a
6		regional facility pursuant to Article V of the Compact.
7		
8	<u>3.2</u>	VOLUNTEER STATE
9		Pursuant to Article V of the Compact, each party state shall have the opportunity to
10		volunteer as a host for a regional facility.
11		
12	<u>3.3</u>	METHOD AND TIMELINESS OF VOLUNTEERING
13		Following the collection of sufficient data and information from the states, each party
14		state shall be allowed to volunteer as host for a regional facility. A party state may
15		volunteer at any time until such time that the Commission has made a preliminary
16		selection of a proposer to develop and operate a regional facility.
17		
18		A party state seeking to volunteer as a host for a regional facility must make formal
19		written application to the Commission. Such application shall be signed by the Governor
20		of such state. An application may be made in conjunction with or separate from a
21		proposal by a private developer to develop a regional facility. The state's application
22		must contain sufficient information as to permit the Commission to reasonably determine
23		that the state will be able to develop and operate or have developed and operated a
24		regional facility in a timely manner.
25		
26		
27		

1	<u>3.4</u>	CONSIDERATION OF VOLUNTEER APPLICATION BY THE COMMISSION
2		Applications to volunteer shall be transmitted to the Commission. Upon receipt of an
3		application to volunteer, the Commission's staff shall transmit a copy of the application
4		to each Commission member. The Chairman shall designate a time period for a review
5		of the application and shall call a meeting to consider the state's application. In no event
6		shall the review period for the application be less than 45 days.
7		
8		The Commission shall review the application to volunteer in the same manner as it
9		would review any application to develop a regional facility.
10		
11		The Commission shall determine the sufficiency of the application, and may request
12		further information from the state prior to rendering a decision on the application.
13		
14		If the Commission receives an application to volunteer from a party state during the time
15		the Commission is reviewing proposals to develop a regional facility pursuant to Article
16		V, section b. of the Compact, the Commission may suspend the consideration of such
17		proposals until a determination has been made regarding the application to volunteer. It
18		the Commission acts favorably on an application to volunteer under these circumstances
19		the Commission may continue with the public bid process if the volunteer state so
20		desires, or may determine that public bids are not required and abandon the selection of
21		a private developer and return any application fee paid to the Commission, or take such
22		other action as it deems appropriate to fulfill its responsibilities.
23		
24		
25		
26		
27		

1	3.5	FAILURE TO VOLUNTEER OR APPLICATION TO VOLUNTEER
2		<u>UNACCEPTABLE</u>
3		If no state volunteers to serve as a host for a regional facility prior to the date set by the
4		Commission for the closing of the public bid process, the Commission shall proceed with
5		the selection of a developer for the regional facility pursuant to Article V of the Compact.
6		
7		If the Commission receives an application to volunteer from a party state or states and
8		such application or applications are determined to be unacceptable by the Commission,
9		the Commission shall pursuant to Article V, section b. of the Compact, publicly seek
10		applicants to develop and operate a regional facility.
11		
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24		
25 26	Adopt	red: November 18, 1986 Amended: June 23, 2009

RULE 4

RELATING TO THE USE OF REBATE FUNDS

4.1 <u>GENERAL</u>

Any surcharge rebate funds received by the Commission after January 1, 1988, from the U. S. Department of Energy in accordance with the Low-Level Radioactive Waste Policy Amendments Act of 1985 (Public Law 99-240), may, in the discretion of the Commission as guided by this Rule, be made available by the Commission to any party state which has been selected and is in the process of becoming a host state for a regional facility as designated by the Commission. Any state receiving such funds shall submit to the Commission any and all accounting for such funds as may be necessary to conform to the requirements of Commission Rules 4.2 and 4.3, Public Law 99-240, and the U. S. Department of Energy.

4.2

USE OF REBATE FUNDS BY A MEMBER STATE

A. REQUEST FOR FUNDS AND APPROVAL PROCEDURES

The member state requesting funds for reasonable and necessary Rule 4.2 expenses of the Host State shall submit to the Commission an annual proposed budget request for use of a specific amount of needed funds by April 1 prior to each fiscal year (July 1 through June 30) [except that the Commission may alter that submission date for fiscal year 1995-96 to address and resolve timing problems for that fiscal year] on forms usually and customarily used by the member state in its normal state budget request process. The request should identify in detail how the member state proposes to expend the requested surcharge rebate funds in the fiscal year for locating and licensing a regional waste management facility and/or a regional waste minimization program. The Commission will review and approve all or part of the budget request and will distribute to the Host State surcharge funds held by the Commission if the Commission finds that the proposed expenditure(s) of the Host State meet the purposes described in this rule. The initial

2	remainder of the disbursement shall be transferred on a quarterly basis to the host state
3	commencing October 1. In deciding whether or not to approve any such Host State
4	request, the Commission may consider:
5	(1) the adequacy and completeness of prior accounting for and actual expenditures
6	of such surcharge rebate funds;
7	(2) the amount of surcharge rebate funds still held and unspent by the member state
8	from prior disbursement of such funds;
9	(3) the availability to the member state of funding for proposed uses through
10	alternative sources, including reimbursements, fees, or surcharges collected by
11	the Host State from license applicants, State appropriations, or federal funds;
12	(4) the consistency of the proposed uses with the limitations and requirements of
13	this rule and federal law; and
14	(5) any competing needs of the Commission consistent with said federal statutory
15	requirements, those being the following purposes:
16	(i) to establish low-level radioactive waste disposal facilities;
17	(ii) to mitigate the impact of low-level radioactive waste disposal facilities
18	on the host state;
19	(iii) to regulate low-level radioactive waste disposal facilities; or
20	(iv) to insure the decommissioning, closure and care during the period of
21	institutional control of low-level radioactive waste disposal facilities.
22	
23	A.1 <u>USES OF FUNDS BY MEMBER STATE</u>
24	Any member state requesting funds from the Commission pursuant to this Rule,
25	shall request and, if granted, use such funds only for the purposes associated with
26	locating and licensing a regional waste management facility and/or a regional waste
27	minimization program. Such use of funds may include, but not be limited to, the

disbursement on or about July 1 shall be for 25% of the annual amount approved. The

conduct of geological and technical studies relating to the siting of such a facility, the employment of technical staff and/or contractors for the purpose of reviewing a license application, a public outreach program related to the location of such a facility and those tasks associated with the review of a license application.

B. ACCOUNTING, REPORTING AND AUDITING

The Host State shall keep separate financial records to account for all receipts, expenditures, and all other transactions involving use of the surcharge rebate funds. Such records together with all contracts and documentation supporting the accounting transactions, shall at all times be subject to inspection by the Commission with 5 business days advance notice.

The Host State shall, within 30 days after the close of each calendar quarter, file with the Commission a financial report in reasonable detail of all receipts and expenditures of all direct and indirect use of the surcharge rebate funds and all transactions involving the surcharge rebate funds. The financial report will contain sufficient detail to identify: (1) personnel costs, including the identification, the nature of the task or work performed, the number of hours worked, (2) any travel, lodging, or conference expenses of personnel using any surcharge rebate funds, (3) operating expenses, (4) capital outlays, (5) the exact identification of all other expenditures or uses of the surcharge rebate funds, and (6) any contractual commitments, including a copy of the contract with all amendments, and a narrative status of each contract, including the total amount of the contract, any related contractual payments and the remaining obligation to date of the report.

The financial report of the use of the surcharge rebate funds will present the fund balance at the beginning of the reporting period, all revenue and expenses during the reporting period, and the fund balance, at the end of the reporting period.

The Host State may encumber sufficient surcharge rebate funds in its possession to cover incurred year-end expenses not paid by June 30 but due and payable within the next 30 days. Within 30 days after the end of the fiscal year, the Host State shall return to the Commission all surcharge rebate funds not expended nor so encumbered as an unexpended balance.

For Commission purposes, on an annual basis, the Host State financial report will be prepared and submitted in the same level of detail described above, shall be subject to audit procedures, and reported thereon by an independent certified public accountant. The Host State shall annually, within 90 days after the close of each fiscal year, file with the Commission a copy of the Host State's annual financial report, accompanied by the audit report of the independent certified public accountant. If the Host State does not elect to use the services of an independent certified public accountant for the purposes of submitting to the Commission an annual audited financial report, then the Commission shall obtain the services of an independent certified public accountant in place of the Host State's accountant for the same reporting purposes. The Commission shall use the services of an independent certified public accountant for the Host State financial report, and the cost shall first come from the Host State's surcharge rebate funds then, if necessary, from surcharge rebate funds held by the Commission.

The certified public accountant's audit report(s) shall address the Host State's compliance with Commission Rule 4 governing the nature or purpose for which funds may be expended or applied. The Host State shall promptly, within 60 days of Commission determination, remit to the Commission from state funds (non-surcharge rebate funds) the amount of any funds expended for purposes which do not comply with Commission

1 Rule 4, as determined by the Commission, after review and consideration of the audit 2 report. 3 4 For Department of Energy purposes, annually on December 31st of each year, any 5 member state that has received surcharge rebate funds pursuant to Rule 4, shall make a 6 full and complete reporting to the Commission on Department of Energy forms of the 7 use of those funds during the previous calendar year. These reports shall be made for 8 purposes of complying with U.S. Department of Energy requirements. 9 10 **IMPROPER EXPENDITURES** 4.3 11 Any member may challenge the legitimacy of any expense submitted by a state receiving 12 funds under Rule 4. If such a challenge arises, the Commission shall at a special meeting 13 determine the sufficiency of the challenge, and issue a ruling concerning the legitimacy of 14 the expenditure. The Commission may request any documentation required to make an 15 informed decision and any state requested to provide documentation shall submit such 16 documentation. 17 18 If the Commission finds that an expenditure is not legitimate, the Commission may rule 19 that the offending state must repay the entire amount of such expenditure or a portion 20 thereof. Failure by such state to repay in accordance with a ruling of the Commission, 21 shall place the state in a position of being found in violation of its duty to perform its 22 obligation under the terms of the Compact. 23 24 25 26

Adopted 4-24-87, Amended 6-8-87, June 15, 1995

RULE 5 RELATING TO THE ROTATION OF HOST STATES 5.1 **GENERAL** Any party state which becomes a host state in which a regional facility is operated shall not be required to be a host state for an additional regional facility until each party state has fulfilled its obligation, as determined by the Commission, to have a regional facility operated within its borders, unless such host state requests to continue operating such facility. A state shall not be obligated to accept more than five million cubic feet of waste at a regional facility or to operate a facility for more than thirty years.

Adopted 4-24-87, Amended 6-8-87, June 30, 1992

1		RULE 6
2		RELATING TO SITE SELECTION
3	<u>6.1</u>	GENERAL
4		Any developer selected by the Commission to develop a regional facility shall work with
5		individual locations within the member states, and their geological surveys to identify
6		geologic locations at which a facility or facilities could be located in such state. Such
7		developer is not limited in collecting information or to consideration of any site within
8		the four-state region. Specifically, the developer is not limited to examining any area that
9		may have been identified in any screening study previously conducted on behalf of the
10		Commission. The developer shall conduct complete site specific analyses separate and
11		distinct from any previously done on behalf of the Commission.
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25		
26	Adopt	ed: April 24, 1987 Amended: June 23, 2009

RULE 7 RELATING TO THE ACCEPTANCE OF WASTE <u>7.1</u> **URANIUM CONVERSION FACILITY WASTE** When a party state becomes the host state for a regional facility, such facility will not be designed for, nor will it accept storage, treatment, or disposal, any raffinate or calcium fluoride radioactive by-product material generated by a uranium conversion facility.

Adopted: 6-8-87, Amended: June 30, 1992

RULE 8 This page left blank. Adopted: September 22, 1987 Repealed: June 23, 2009

1	RULE 9
2	This page left blank.
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5	Adopted: 11/4/88, Amended: 6/20/89, 7/30/90, 1/17/92, June 30, 1992
6 7	Repealed: June 23, 2009

1 2 3 4	RULE OF THE COMMISSION RELATING TO THE "REGIONAL WASTE DISPOSAL ADMINISTRATIVE FEE" POLICY STATEMENT
5	To fulfill its duties and responsibilities as established by the Compact Law and the Low-Level
6	Radioactive Waste Policy Amendments Act of 1985 (Public Law 99-240), the Commission
7	requires a funding level greater than that provided by the annual State appropriations to the
8	Commission as established in Article IV, Section h, of Compact Law. While this provision
9	discusses State funding for the Commission, it does not limit the Commission in pursuing
10	methods of funding other than that established in Article IV, Section h. For example, Article IV,
11	Section m.9., authorizes the Commission to, "Take such action as may be necessary to perform its
12	duties and functions as provided in this compact."
13	
14	Therefore, in order to provide the necessary funds to carry out all of its administrative
15	responsibilities, the Commission under the broad authority granted it by the Compact including
16	Article IV, Section m. 9. establishes the policy that there shall be a fee for any person within the
17	Compact Region generating radioactive waste intended for eventual disposal in a facility within
18	the Compact and licensed for that purpose. The amount of such fees shall be set, according to the
19	need, each year by the Commission and shall be collected on a fiscal year basis.
20	
21	For the purpose of this policy and during the time that this Compact does not have its own
22	regional disposal facility, Commission fees do not affect the low-level radioactive waste
23	generators ability or responsibility to adhere to and follow Federal or State laws, rules or
24	regulations regarding low-level radioactive waste generation, packaging and shipping.
25	
26	Funds received for such shall be used for the purposes the Commission determines are necessary
27	to the ultimate development of a regional disposal facility. The amount of such fees shall be set

by the Commission at its annual meeting and collected on a fiscal year basis, but may be

modified as necessary by the Commission.

4 In order to carry out its responsibilities relating to Articles III, IV V and VI of the Act, the

Commission adopts the following rule of the Commission relating to the report of waste

generated for disposal.

25 Adopted June 21, 1994. Amended June 20, 2017.

1		RULE 10
2		REPORT OF WASTE GENERATED FOR DISPOSAL
3	<u>10.1</u>	FILING OF DOCUMENTATION
4		Any person within the Compact Region generating low-level radioactive waste intended
5		for ultimate disposal in a facility within the Compact and licensed for that purpose shall
6		submit a report of same to the Commission on or before September 1, of each year or
7		within 60 days of the time it is determined that such waste has been generated for
8		disposal.
9		изрози.
10	<u>10.2</u>	CONTENTS OF APPLICATION TO EXPORT WASTE
11		The report form for waste generated shall be that adopted by the Commission (Forms C
12		& D) and shall contain the information deemed necessary by the Commission to analyze
13		each report. Such report forms can be obtained from the Commission's office.
14		
15	10.3	TRANSMISSION OF DOCUMENTATION
16		Each report shall be transmitted to the Commission's office with the applicable fee.
17		Reports shall not be considered for acceptance until the applicable fee has been paid.
18		
19	10.4	APPROVAL
20		The Commission shall approve or deny at any Annual meeting, Regular Meeting, Special
21		Meeting, Emergency Meeting or Telephone Conference, the acceptance of any report of
22		low-level radioactive waste generated in the Compact region. Each report shall be
23		considered utilizing the following standards:
24		(1) Eligibility of the llrw is determinable from the representation on the report form.
25		(2) All information requested on the report form is provided.
26		(3) Any other relevant information in addition to the report requested by the
27		Commission has been provided and resolves any issue of eligibility



1 FORM C 2 REPORT OF NON-FEDERAL LOW-LEVEL RADIOACTIVE WASTE GENERATED FOR 3 4 DISPOSAL WITHIN THE CENTRAL INTERSTATE LOW-LEVEL RADIOACTIVE WASTE COMPACT REGION 5 6 7 8 1. Name of Company,_____ 9 Facility 10 or Agency: 11 12 13 2. Mailing Address: 14 15 16 17 18 19 Person to be 20 contacted 3. 21 concerning 22 this report: Title 23 24 Telephone Number: 25 26 27 4. Person responsible _ 28 for waste 29 Management: Title _ 30 Telephone Number_ 31 32 33 34 5. Location of facility 35 where waste 36 is generated: 37 38 Year for which report is made: July 1, 19_____ to June 30, 19____. 39 6. 40 41 ____not applicable. 42 7. Actual total volume of llrw generated during previous CIC fiscal year (July 1 - June 30) 43 which is intended for eventual disposal at a licensed llrw disposal facility_____ft³. 44

31

I	8.	Adjustments to fee paid for previ	ous CIC fiscal year:
2		a. Additional fees owed:	\$ <u>.</u>
3		b. Refund which the CIC ov	ves: \$
4	9.	Total volume of llrw projected to	be generated during CIC fiscal year for which disposa
5		will be required and for which th	is report is submitted and which is intended for
6		eventual disposal at a licensed fac	rility:ft ³ .
7	10.	•	following report administration fee schedule for the
8		fiscal year 1995-1996:	
9			
10		<u>Cubic Feet</u>	Fee
11		less than 500	\$ 800.00
12		500-1000	3,400.00
13		1001-2000	14,000.00
14		Greater than 2000	90,000.00
15		Please enclose a check made paya	ble to "Central Interstate Low-Level Radioactive Wast
16		Commission" for the applicable for	ee based on the llrw volume entered in 9 above.
17			
18	11.	Total amount of fee due and subr	nitted with this report \$
19			
20		The requirements of this report re	elate only to the requirements of and the authority of the
21		Central Interstate Low-Level Rad	ioactive Waste Compact. Entities preparing this repor
22		are not relieved of any other resp	onsibilities or liabilities arising under any state and
23		federal laws and regulations.	
24			

I hereby certify that to	the best of my knowledge the i	nformation provided herein is
accurate and correct ar	nd that the low-level radioactive	e waste reported herein will be
managed in accordanc	e with applicable state and fede	eral regulations and will be
acceptable for disposal	at a regional disposal facility.	
I hereby certify that to	the best of my knowledge, this	company/facility or agency will not
generate radioactive w	astes which are subject to Cent	ral Interstate Compact reporting
requirements without	making such reports.	
Date:	By:	150.
	Title:	2
		15
	KAN	14 1
For Commission use:	Approved	Disapproved
Reason:	OKL ARI	K 7
25		
By:		Date:
Dy.	LA	5 Julie
Title:		
Adopted 6/21/94, Amended Jun	ne 15, 1995	

1 FORM D 2 3 REPORT OF FEDERAL LOW-LEVEL RADIOACTIVE WASTE GENERATED FOR DISPOSAL 4 WITHIN THE CENTRAL INTERSTATE LOW-LEVEL RADIOACTIVE WASTE 5 COMPACT REGION 6 7 8 1. Name of Company,_____ 9 Facility or Agency: 10 11 12 13 2. Mailing Address: 14 15 16 17 18 19 Person to be contacted 20 3. 21 concerning 22 this report: Title 23 24 Telephone Number: 25 26 27 28 4. Person responsible 29 for waste 30 Management: Title _ 31 32 Telephone Number_ 33 34 35 5. Location of facility 36 where waste 37 is generated: 38 39 40 6. Year for which report is made: July 1, 19_____ to June 30, 19_____. 41 42 _not applicable. 43 7. Actual total volume of llrw generated during previous CIC fiscal year (July 1 - June 30) which is intended for eventual disposal at a licensed llrw disposal facility_____ft³. 44

34

1	8.	Adjustments to fee paid for previous CIC fisca	al year:
2		a. Additional fees owed:	\$ <u>.</u>
3		b. Refund which the CIC owes:	\$
4	9.	Total volume of llrw projected to be generated	d during CIC fiscal year for which disposal
5		will be required and for which this report is s	ubmitted and which is intended for
6		eventual disposal at a licensed facility:	ft ³ .
7	10.	The Commission has adopted the following re	eport administration fee schedule for the
8		fiscal year 1995-1996:	
9			
10		<u>Cubic Feet</u>	Fee
11		less than 500	\$ 800.00
12		500-1000	3,400.00
13		1001-2000	14,000.00
14		Greater than 2000	90,000.00
15		Please enclose a check made payable to "Cent	ral Interstate Low-Level Radioactive Waste
16		Commission" for the applicable fee based on t	he llrw volume entered in 9 above.
17			
18	11.	Total amount of fee due and submitted with t	his report \$
19		The requirements of this report relate only to	the requirements of and the authority of the
20		Central Interstate Low-Level Radioactive Was	ste Compact. Entities preparing this report
21		are not relieved of any other responsibilities of	or liabilities arising under any state and
22		federal laws and regulations.	
23			
24		I hereby certify that to the best of my knowled	lge the information provided herein is
25		accurate and correct and that the low-level rad	dioactive waste reported herein will be
26		managed in accordance with applicable state	and federal regulations and will be
27		acceptable for disposal at a regional disposal	facility. I also certify that the waste
28		included in this report is requested is not:	

1. Owned or gen	erated by the U.S. Department of Energy;	
2. owned or gene	erated by the U.S. Navy as a result of the decommi	ssion of
vessels of the	U.S. Navy; or	
3. owned or gene	erated as a result of any research, development, tes	sting or
production of	any atomic weapon.	
I hereby certify that to	the best of my knowledge, this company/facility or	agency do
not generate radioactiv	ve wastes which are subject to Central Interstate rep	orting
requirements without i	making such reports.	
1 3/		
Date:	By:	١ - ا
	Title:	100
	ARK'S	
For Commission use:	Approved Disappro	oved
Reason:		
Reason.	LA S	5 7
101		-
By:	Date:	-/-
Title:	- 10 M	
Adopted 6/21/94, Amended Jur	ne 15, 1995	

2 RELATING TO FILING A COURT ACTION 3 AGAINST THE COMMISSION 4 21.1 **POLICY STATEMENT** Article IV, Section I., of the Compact provides that "Any person or party state aggrieved 5 6 by a final decision of the Commission may obtain judicial review of such decisions in the 7 United States District Court in the District wherein the Commission maintains its 8 headquarters by filing in such court a petition for review within 60 days after the 9 Commission's final decision. Proceedings thereafter shall be in accordance with the rules 10 of procedure applicable in such a court." The purpose of this provision of the Compact is 11 to specify in which federal court an action against the Commission may be brought. 12 There is no question that jurisdiction for an action against the Commission lies in the 13 Federal District Courts. The language contained in the Compact provides for the specific 14 place where an action may be properly instituted and the suit determined. This is known 15 as venue. As a matter of federal law and procedure, a court may have jurisdiction but 16 may lack proper venue. The Compact specifically addressed venue in order to avoid 17 what is commonly referred to as forum shopping. 18 19 Unlike subject matter jurisdiction, venue is a privilege personal to each defendant, which 20 can be waived. Waiver of venue may be either specific or implied by failure to timely 21 object. The Commission recognizes that for fairness and convenience, a party 22 challenging a decision of the Commission should be able to file such an action within 23 each of the member states. For the purpose of ensuring fairness to each of the member 24 states, the Commission has adopted this Rule pertaining to waiver of venue. 25 26

RULE 21

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21.2 SPECIFIC WAIVER OF VENUE

The Commission hereby specifically waives the right to have an action against it filed only in the federal district court wherein the Commission's headquarters is located. The Commission as a matter of policy, subjects itself to venue within the federal district court for the capital city of each of the member states in addition to the venue specified in the Compact. The Commission reserves its right to object to venue if an action is filed in any federal district court which is not the proper federal district for the city wherein the Commission's headquarters is located or the capital city of each of the member states.

Adopted 6-8-87, Amended September 22, 1987

1 RULE 23 2 RELATING TO THE WITHDRAWAL OF A MEMBER STATE 3 23.1 **GENERAL** 4 The Compact provides in Article VII, Section d., for the withdrawal of a member state. A 5 state seeking to withdraw must enact a statute repealing the Compact. Unless permitted 6 earlier by unanimous approval of the Commission, withdrawal shall take effect five years 7 after the Governor of the withdrawing state has given notice in writing of such 8 withdrawal to each Governor of the party states. 9 10 Article VII, Section e., of the Compact provides for the suspension of a party state's 11 membership in the Compact and the revocation of such membership by the Commission. 12 The section also addresses penalties the Commission may enforce against such state. 13 14 The purpose of this Rule is to specify the process of withdrawal and the penalties the 15 Commission shall enforce against a withdrawing state. This Rule shall take effect upon 16 its enactment by the Commission, and shall have full force and effect, and be legally binding upon any state that is a member of the Central Interstate Low-Level Radioactive 17 18 Waste Compact on June 8, 1987 and any state that subsequently becomes a member of 19 the Compact. 20 21 23.2 WITHDRAWAL 22 Any party state seeking to withdraw from the Compact may do so by enacting a statute 23 repealing the same. Such withdrawal shall not be effective until five years after the 24 Governor of such withdrawing state has given notice in writing of the passage of such 25 withdrawal legislation to the Chairman of the Commission and to each Governor of each 26 party state.

23.3 COMMISSION ACTION

Upon receiving notice that a party state has withdrawn from the Compact, the Chairman shall within 30 days convene a special meeting of the Commission. The withdrawing state shall be notified of the special meeting, and shall have opportunity to explain its withdrawal. At such special meeting of the Commission, the Commission may find that the withdrawing state has failed to comply with the terms of the Compact, and thereby has failed to fulfill its obligations thereunder. Upon such a finding, the Chairman shall notify the Governor of the withdrawing state that its membership in the Compact is revoked. The notification of revocation shall state the reason for the revocation, and that the effective date of the revocation is one year from the date the withdrawing state receives written notice of the Commission's action. The revocation notice shall also specify any and all penalties the Commission shall levy and enforce against the state.

23.4 PENALTIES

Any party state withdrawing from the Compact or having been found to have violated the terms of the Compact, and having its membership revoked by the Commission, shall be subject to the following penalties.

- a. Such state shall pay to the Commission \$125,000, which amount shall represent the amount such state would have contributed to the Commission's budget during the five year period.
- b. Such state shall pay to the Commission an amount determined by the Commission to be equal to the sum of money that such state's waste generators would have contributed to the budget of the Commission during the five year period.
- Such state shall pay to the Commission an amount equal to any rebate funds lost
 by the Commission for failure to meet milestones specified in Public Law 99-240,

1		if the Commission determines that failure to meet the milestones is caused by the
2		withdrawal and/or revocation of such state.
3	d.	If the withdrawing state, at the time of its withdrawal, is the host for a regional
4		facility such state shall continue to make the facility available to the region's
5		waste generators until such time that a new regional facility is developed and
6		operational. Under such withdrawal circumstances, the Commission may also
7		assess any costs associated with the development of a new regional facility on the
8		state which has withdrawn and/or had its membership revoked.
9	e.	If the region has an operational regional waste facility at the time of withdrawal
10		and/or revocation, such state shall forfeit the rights of its generators to use such
11		facility.
12	f.	If the withdrawal and/or revocation takes effect during a period the region has
13		an operational regional facility, the withdrawing state shall pay to the
14		Commission an amount equal to that which its waste generators would have
15		paid to the operator of such regional facility in fees during the five year period
16		subsequent to the withdrawal and/or revocation. Such amount shall be based on
17		prior years use of the facility and projected waste volumes as determined by the
18		Commission.
19	g.	Any state withdrawing from the Compact shall not be permitted to rejoin the
20		Compact at a later date.
21		
22		
23		
24		
25		
26	Adopted 6-8-87	7, Amended June 30, 1992
27		

1		RULE 24
2		RELATING TO THE ADMISSION OF NEW MEMBER STATES
3	<u>24.1</u>	<u>GENERAL</u>
4		The Compact provides in Article VII, b. and c., that a non-member state may petition the
5		Commission for eligibility to join the Compact, and may become eligible to join the
6		Compact. The purpose of this rule is to specify the procedures which apply to a state
7		petitioning to become eligible for membership in the Compact, and the manner in which
8		an eligible state becomes a party to the Compact.
9		DETITION FOR ELICIPILITY
10	<u>24.2</u>	PETITION FOR ELIGIBILITY
11		A state seeking to become eligible for membership in the Compact shall submit a written
12		petition to the Chairman of the Commission. Such petition shall specifically indicate that
13		the petitioning state seeks to become a member of the Central Interstate Low-Level
14		Radioactive Waste Compact, the reasons supporting such request, that such state
15		recognizes and understands the legal ramifications and liabilities of such membership,
16		that such state is not a member of any other Compact and is not pursuing membership in
17		another Compact. The petition shall be signed by the Governor of the petitioning state.
18		
19	<u>24.3</u>	DOCUMENTATION TO BE FURNISHED IN CONJUNCTION
20		WITH A PETITION
21		A state submitting a petition to become eligible to join the Compact shall provide within
22		30 days of submitting such petition the following information.
23		a. An inventory of the amounts and classifications of waste generated by the
24		generators of such state during the period 1980 thru the date of the petition.
25		b. Projections of the amounts and classification of waste to be generated during the
26		thirty years following the petition.

- c. A mailing list of all current and anticipated generators of waste within the 2 petitioning state.
 - d. A statement regarding the willingness of the petitioning state to serve as a host state for the Central Interstate Low-Level Radioactive Waste Compact.
 - e. Evidence, by way of documentation, that the petitioning state has in place all pertinent laws and regulations required to license a low-level radioactive waste facility within such state. The petitioning state must also make a showing that its laws and regulations are not inconsistent with the terms of the Compact.
 - f. The Commission may request such other documentation and information it determines necessary to properly consider the petition.

ACTION BY THE COMMISSION 24.4

- Within 10 days of receipt of a petition from a non-member state to join the Compact, the Commission staff shall forward a copy of such petition to each member of the Commission. Within 60 days of receipt of the information specified in Rule 24.3, the Chairman shall convene a meeting, except that such meeting shall not be an emergency meeting, of the Commission for the purpose of considering such petition.
- b. The Commission shall afford a petitioning state the opportunity to address the Commission regarding its petition at the meeting convened by the Chairman. The Commission shall render a decision regarding acceptance or rejection of the petition at a regularly scheduled meeting of the Commission. No state shall be granted eligibility to join the Compact unless the Commission votes unanimously in favor of its petition.

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1	<u>24.5</u>	ELIGIBLE STATE BECOMING A MEMBER STATE
2		Upon notification that the Commission has granted it eligibility status, a petitioning state
3		may become a member of the Compact by enacting the Compact into law. The eligible
4		state shall become a member of the Compact at such time that the Compact has been
5		enacted into law in such state, and the state has paid any dues and other monetary
6		assessment the Commission may require.
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18 19	Adont	ted: 6-8-87, Amended: 6/30/92, June 23, 2009
20	лиорі	ted: 6-8-87, Amended: 6/30/92, June 23, 2009
20		

1 RULE 27 PUBLIC NOTICE & ANNOUNCEMENT PROCEDURES 2 3 27.1 **GENERAL** 4 Public notice and announcement shall be made for all Commission Meetings and Public 5 Comment Proceedings in accordance with these rules and the By-Laws of the 6 Commission. The Commission staff shall have the responsibility for issuance of notices 7 and announcements for these proceedings. Public Information Meetings shall be noticed 8 or announced on the State level as required by the Commissioner of each State. Each 9 state shall have the responsibility of meeting its own applicable State laws, rules and 10 regulations relating to public notice requirements. 11 12 The date, time and place for all Commission Meetings and Public Comment Proceedings shall be noticed by the Commission staff after consultation with the affected state's 13 14 Commissioner. 15 16 27.2 NOTICE REQUIREMENTS Any notice or announcement of a Commission Meeting or Public Comment 17 (1) 18 Proceedings must include the date, time and place of the scheduled meeting; a 19 brief description of the matters to be discussed; an invitation for the public to 20 participate; and the name, address and telephone number of a contact person for 21 further information. 22 (2) Meeting and hearing notices and announcements will be distributed 30 days prior to Annual meetings and Public Comment Proceedings and 14 day prior to 23 24 Special and Regular meetings, and 5 days for Emergency meetings from a 25 mailing list maintained by the Commission's office.

(3) In the event of postponement or cancellation of a meeting or hearing, a notice will be mailed to those receiving notice of the meeting and posted at the entrance of the building where the hearing or meeting was scheduled to be held.

27.3 MEETINGS

- (1) COMMISSION MEETINGS are those meetings held by the Central Interstate

 Low-Level Radioactive Waste Commission for the purpose of conducting

 Compact business. Such meetings can be either Annual, regular (referring to

 mid-year and quarterly meetings), special (referring to other meetings called for

 non-emergency purposes) or emergency meetings. The agenda and order for

 discussion for these meetings will be set by the Chairman. The Commission may

 request testimony of any person or persons it desires to hear from. The

 Commission reserves the option to question or respond to any person

 commenting to or testifying before the Commission. These meetings will be

 considered as formal and will be transcribed, and a copy of the official transcript

 of the proceedings will be made available to the public at regular cost of

 photocopying in accordance with Commission policy.
 - a. At annual, regular, or special meetings, a public forum will be offered after adjournment of the Commission meeting. Persons who have indicated a desire to speak on the meeting attendance log will have an opportunity to make a public statement first. Then, others who wish to speak will be recognized by the Chairman. The length of the public forum will be at the discretion of the Chairman.
 - b. Emergency Meetings. A public forum at Emergency Meetings is at the discretion of the Chairman based on the nature and time constraints of the meeting.

1 (2) PUBLIC COMMENT PROCEEDINGS are those meetings held on behalf of the 2 Central Interstate Low-Level Radioactive Waste Commission for the purpose of soliciting public comments. The Commission's representative or delegate shall preside as the hearing officer at such proceedings. These proceedings are held to 5 solicit comments on a particular topic or document. Commission members may 6 be present and serve as co-hearing officers, however, their presence is not 7 necessary for this to be considered a formal proceeding of the Commission. The 8 agenda for these meetings will be set by the Commission staff after consultation 9 with the Commission. The time, location and duration of the meeting shall be set 10 by the Commission staff in consultation with the Commissioner of the member 11 state in which the meeting is held. These meetings will be transcribed. The 12 length of the public comment period will be at the discretion of the presiding 13 officer with the intent to last until all public comments are taken. Speakers may 14 be limited to 5 minutes each in order to assure that all commenters have opportunity to speak. Persons may speak for additional 5 minute periods once 15 16 all commenters have been heard. Persons wishing to speak will be required to 17 complete an official registration card indicating that they wish to make a public 18 statement. Persons who have properly indicated that they wish to speak will be 19 recognized by the presiding officer. Written comments may also be presented. 20 Oral statements will be limited to the subject matter of the hearing. All 21 comments received, written or oral, will be made a part of the official record for 22 consideration by the Commission and their technical experts. 23 (3) PUBLIC INFORMATION MEETINGS are those meetings held on behalf of the 24 Central Interstate Low-Level Radioactive Waste Commission in any Compact 25

State. The Commission member or Executive Director may preside at such a meeting. These meetings are held to provide the public with information on the Compact and issues associated with its functions. The agenda for these meetings

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may be set by either the Commissioner of the member state in which the meeting is being held or the Commission staff. Opportunity for public comments will be afforded. The time, location and duration of the meeting shall be set by the appropriate state Commissioner or the Commission staff. Notice and announcement of these meetings shall be as is reasonable under the circumstances. The Commission's office will distribute a meeting notice, however, this is not a required meeting of the Commission and therefore not subject to notice and announcement procedures contained in Rule 27.2. These meetings are informal and for informational purposes only, and therefore will not be transcribed.

- (4) (a) COMMITTEE MEETINGS, with the exception of the Litigation

 Committee which shall be administered separately by (4) (b) below and not by
 this section (4) (a), shall be held in the host state unless another location is
 approved in advance by the Commission. Commission and Committee members
 must be notified in writing at least fourteen (14) days in advance of a Committee
 meeting as to the date, place, time, agenda. Background materials to be
 considered at Committee meetings will be included in the notification mailing.

 Committee minutes will be kept and circulated to the Commission members
 within 30 days of a committee meeting. Committee chairmen or their delegates
 will normally be expected to review and discuss Committee activities at Annual
 or regular meetings of the Commission. All Committee meetings shall be open
 meeting with an opportunity for public comment subject to the procedures and
 exceptions as set forth in the By-Laws of the Commission, in Article IV.
 - (b) The LITIGATION COMMITTEE shall meet upon reasonable advance written notice by the Committee Chairman to Committee members and Commissioners for the purpose of holding legal strategy sessions with respect to pending litigation or imminent litigation. The Committee shall make a report to

