

March 11, 2024

Ms. Sarah Snyder  
Tennessee Department of Environment and Conservation  
Knoxville Field Office  
3711 Middlebrook Pike  
Knoxville, Tennessee 37921-6538

Dear Ms. Snyder:

**Y-12 National Security Complex State Operating Permits 13031 (Portal 19), 17014 (Portal 20) and 17015 (Portal 23) – February 2024**

Enclosure 1 contains the February 2024 Y-12 Pumping Report. Enclosure 2 contains the February 2024 transportation manifests as required by the subject State Operating Permits for No-Discharge Wastewater Collection Systems located at the Y-12 National Security Complex. No adverse operational issues occurred at any of the permitted sites during this reporting period.

If you have any questions or comments, please contact Adam Smith at 865.241.5613.

Sincerely yours,

Stacey E. Loveless, Senior Manager  
Y-12 Environmental Compliance

SEL:ads

Enclosures: As stated

c: Samuel D. Easterling  
Diane R. McDaniel  
Caitlin S. Hoch-Nussbaum

c/enc: Chloe L. Ashley, NPO  
Andy M. Huff  
Kris K. Kinder  
Stacey E. Loveless  
Richard P. Pointer  
Adam D. Smith  
Chuck Smolens, NPO  
William C. Smolter  
Steven M. Stone, NPO  
EC DMC – 1961086.8602 – RC

<b>February 2024 Y-12 PUMPING REPORT</b>			
	<b>(Gallons)</b>		
<b>DATE</b>	<b>PORTAL 19</b>	<b>PORTAL 20</b>	<b>PORTAL 23</b>
2/1/2024		65	55
2/2/2024			
2/3/2024			
2/4/2024			
2/5/2024			
2/6/2024		85	65
2/7/2024	400		
2/8/2024		90	85
2/9/2024			
2/10/2024			
2/11/2024			
2/12/2024			
2/13/2024		70	50
2/14/2024			
2/15/2024		60	55
2/16/2024			
2/17/2024			
2/18/2024			
2/19/2024			
2/20/2024		90	75
2/21/2024			
2/22/2024		70	65
2/23/2024			
2/24/2024			
2/25/2024			
2/26/2024			
2/27/2024		50	55
2/28/2024			
2/29/2024		65	40
Monthly Total	400	645	545



### WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>3 Kid Mike Knox</i>		Month/Year: <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>900</i>	<i>2/3/24</i>	<i>7:00</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Ship Haulman*  
 \_\_\_\_\_  
 Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
 Signature of Supervisor



## WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackmon</i>		Month/Year: <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>4 12</i>	<input checked="" type="checkbox"/>			<i>700</i>	<i>2/6/24</i>	<i>12:30</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
 \_\_\_\_\_  
 Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
 Signature of Supervisor



### WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>SKIP BLACKMON</i>		Month/Year <i>2/8/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>600</i>	<i>2/8/24</i>	<i>11:20</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



## WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackmon</i>		Month/Year <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>1150</i>	<i>2/12/24</i>	<i>7:30</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor

4

# OAK RIDGE TENNESSEE

## WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackman</i>		Month/Year <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>1300</i>	<i>2/13/24</i>	<i>11:10</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackman*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



## WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackmon</i>	Month/Year <i>2/24</i>	
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<del>ETP</del> <i>1300</i>	<i>2/14/24</i>	<i>7:00</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



A



### WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackman</i>		Month/Year <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>300</i>	<i>2/15/24</i>	<i>11:20</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackman*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



## WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>SKIP BLACKMON</i>		Month/Year: <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>4/12</i>	<input checked="" type="checkbox"/>			<i>650</i>	<i>2/16/24</i>	<i>1:35</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
 \_\_\_\_\_  
 Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
 Signature of Supervisor

CITY OF  
**OAK RIDGE**  
TENNESSEE

**WASTEWATER MANIFEST**

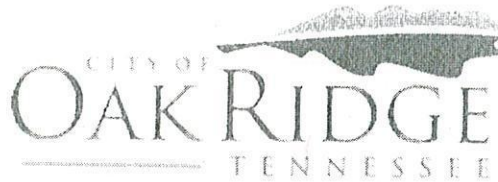
Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>3 Kip Blackburn</i>		Month/Year: <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>412</i>	<input checked="" type="checkbox"/>			<i>500</i>	<i>2/19/24</i>	<i>10:05</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Step Blackburn*  
\_\_\_\_\_  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



# WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackmon</i>	Month/Year <i>2/24</i>	
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>Up 12</i>	<input checked="" type="checkbox"/>			<i>500</i>	<i>2/21/24</i>	<i>11:35</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor



A



### WASTEWATER MANIFEST

Company Name: <i>ETP</i>		Permit Number:		Driver Name: <i>Skip Blackmon</i>		Month/Year <i>2/24</i>
Source/Generator	Type			Volume (gal)	Date Disposed	Time
	Domestic	Industrial	Leachate			
<i>φ 12</i>	<input checked="" type="checkbox"/>			<i>500</i>	<i>2/27/24</i>	<i>7:00</i>

I certify, under penalty of law, that all listed wastewater has been accurately and properly described and does not violate any restricted provisions listed in the Oak Ridge Sewer Use Ordinance, and does not violate any other Local, State, or Federal regulations.

*Skip Blackmon*  
\_\_\_\_\_  
Signature of Hauler

If this load is discharged under the supervision of a City of Oak Ridge employee, their signature should be present, below:

\_\_\_\_\_  
Signature of Supervisor