

Los Alamos National Laboratory

Federal Facility Compliance Order

*Annual Site Treatment Plan Update
for Fiscal Year ~~2010-2011~~ – *Revision 2**

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AK	Acceptable Knowledge
CCA	Compliance Certification Application
CCP	Central Characterization Project
40 CFR	Title 40 of the Code of Federal Regulations
CMR	Chemistry and Metallurgy Research
CP	Compliance Plan
DOE	U.S. Department of Energy
DSSI	Diversified Scientific Services, Inc.
EPA	U.S. Environmental Protection Agency
ER	Environmental Restoration
FFCA	Federal Facility Compliance Act
FFCO	Federal Facility Compliance Order
FR	Federal Register
FY	Fiscal Year
HWA	Hazardous Waste Act
INL	Idaho National Laboratory
LANL	Los Alamos National Laboratory
LANS	Los Alamos National Security, LLC
LDR	Land Disposal Restrictions (RCRA)
LLNL	Lawrence Livermore National Laboratory
LWAA	Land Withdrawal Act Amendments
M&EC	Materials and Energy Corporation
MLLW	Mixed Low-Level Waste
MTRU	Mixed Transuranic (Waste)
MWIR	Mixed Waste Inventory Report
NMED	New Mexico Environment Department
ORR	Oak Ridge Reservation
PCB	Polychlorinated Biphenyl
RCRA	Resource Conservation and Recovery Act
STP	Site Treatment Plan
TA	Technical Area
TBD	To be determined
TBV	To be verified
TRU	Transuranic
UC	University of California
WIPP	Waste Isolation Pilot Plant

INTRODUCTION

On October 6, 1992, Congress passed the Federal Facility Compliance Act (FFCA) to address compliance by the U.S. Department of Energy (DOE) with the Land Disposal Restrictions (LDR) for the storage of mixed waste set forth in Section 3004(j) of the Resource Conservation and Recovery Act (RCRA). The FFCA requires DOE to submit a Site Treatment Plan (STP) for developing treatment capacities and technologies to treat all of the facility's mixed waste, regardless of the time generated, to the standards promulgated pursuant to Section 3004(m) of RCRA. The FFCA provides that the appropriate regulatory authority, the New Mexico Environment Department (NMED), may approve, approve with modifications, or disapprove the STP. Prior to making such a determination, the FFCA requires NMED to provide public notice, consider public comments, and consult with the U.S. Environmental Protection Agency (EPA) and any other state in which a facility affected by the STP is located.

On October 4, 1995, the NMED issued a Federal Facility Compliance Order (FFCO) to DOE and its then management and operating contractor, the University of California (UC) Regents. On June 1, 2006, Los Alamos National Security, LLC (LANS) replaced UC as operating contractor of Los Alamos National Laboratory (LANL) at which time LANS assumed responsibility for compliance with the FFCO.

The FFCO required LANL to implement an STP for the treatment of mixed waste at LANL. -The STP is intended to fulfill the requirements of the FFCA and establish an enforceable framework to allow DOE and LANS (Respondents) to achieve full compliance with LDR requirements under the New Mexico Hazardous Waste Act (HWA) and RCRA. The compliance dates set forth in the STP are enforceable time periods in which Respondents are required to treat or otherwise meet the requirements set forth for LDR under the HWA and RCRA.

On March 31, 1995, DOE submitted its proposed STP, which addressed treatment capacities and technologies to treat all of LANL's mixed waste, regardless of the time it was generated, to NMED. On April 17, 1995, the public was provided an opportunity to comment to NMED on DOE's draft STP. After considering public comment and otherwise complying with the FFCA, NMED approved the draft STP with modifications.

Section VII of the FFCO requires LANL to submit an Annual STP Update to the NMED each year on or before March 31. The FFCO requires that the Annual Update bring the information in both the Background and the Compliance Plan (CP) current to the end of the previous federal fiscal year (FY).

Part I of this Annual Update constitutes the update to the Background. -Part II contains the changes that have occurred since the last Annual Update and also identifies proposed revisions and amendments to the CP. Part III incorporates the changes in Part II into the proposed CP revision (Revision ~~2422.0~~).

PART I. BACKGROUND UPDATE

1.0 INTRODUCTION

The Background (Part I) provides the following information:

- The estimated volume of covered waste in storage at the end of the previous FY and anticipated to be placed in storage for the next five FYs;
- A progress report from the end of the previous federal FY describing treatment progress and treatment technology development for each treatment facility and activity scheduled in the STP;
- A description, if applicable, of current or anticipated alternative treatment technology that is being evaluated for use instead of treatment technologies or capacities identified in the STP;
- A description of DOE's funding for STP-related activities and any funding issues that may affect the schedule;
- The status of the "No-Migration Variance Petition" or any treatability variances; and
- A progress report on characterization and/or treatment capabilities or plans for mixed transuranic (MTRU) waste related to the waste treatment standards, if any, for the DOE Waste Isolation Pilot Plant (WIPP) facility near Carlsbad, New Mexico.

The STP-covered waste inventory is verified during quality control activities. -Inconsistencies in treatability group or volume between the original inventory and the current inventory may exist. -These inconsistencies are reconciled annually with the STP update.

2.0 AMOUNT OF EACH COVERED WASTE STORED AT LANL

2.1 Mixed Low-Level Waste (MLLW) Inventory

During ~~FY10~~FY11, STP-covered MLLW inventories increased from approximately ~~46-161~~ 46+ 176 m³. The increase was due to reclassifying more MTRU waste to MLLW (LA-W935) than could be shipped offsite for treatment. Because higher risk wastes were given shipment priority, less *10-100 nCi/g Waste* was shipped in ~~FY10~~ and FY11 than in previous years. Although LANL shipped a portion of the newly reclassified *10-100 nCi/g Waste* in ~~FY10~~FY11, ~~most~~ some of the ~~FY10-FY11~~ reclassified waste was readied for shipment and placed in storage. LANL intends to resume shipments of *10-100 nCi/g Waste* when some of the higher risk waste shipments are completed in order to meet the established STP milestone (12/31/2013) for the current *10-100 nCi/g Waste*. Table 2.1-1 summarizes changes to the estimated STP-covered MLLW inventory for ~~FY10~~FY11. ~~No~~ Approximately one cubic meter of newly generated waste from FY10 and 11 m³ of reclassified TRU waste became covered during ~~FY10-FY11~~ and Approximately 75.778773 m³ of covered MLLW was treated, recycled, disposed of, or otherwise deleted during ~~FY10~~FY11.

Appendix A provides the detailed changes to the ~~FY10-FY11~~ covered MLLW inventory by treatability group, including the inventory at Technical Area (TA)-55 and the Chemistry and Metallurgy Research

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Building (CMR).¹ Appendix B (Table B-1) lists the MLLW shipments in FY10FY11. Table B-2 identifies other deleted waste. If any, administrative adjustments to the MLLW inventory are shown in Appendix C (Table C-1). The MLLW inventory reported in the FY09-FY10 Annual Update is included as Appendix D.

Table 2.1-1: FY10-FY11 MLLW Inventory Summary

Contribution	Volume (m ³) ¹
Estimated MLLW Inventory Reported in FY09-FY10 Annual Update	45.9222161.4693
Proposed Revision 2122.0	
New Covered Waste	011.9055
Administrative Adjustments ²	75.5185491.3258
Offsite Treatment	-73.0323-75.7787
Offsite Recycle	NA ³
Onsite Decontamination	NA
Treatability Study Use	NA
Estimated MLLW Inventory Reported in FY10-FY11 Annual Update	161.4693175.8610

¹ MLLW volumes are calculated using the conversion: 55-gallon container = 0.2082 m³; 85-gallon container = 0.3218

² Includes transfers of MTRU and other wastes into MLLW categories

³ NA = No Activity

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2.2 Mixed Transuranic (MTRU) Inventory Summary

During FY10-FY11, STP-covered MTRU inventories ~~decreased~~ increased from approximately 32162847² m³ to 2847-3119 m³. In FY11, quality control activities included verifying the volumes of many older, large waste containers and correcting the volumes shown in the MTRU database. This resulted in a large increase in the volume of MTRU waste in inventory. Despite decreases due to shipping, which reduced the number of MTRU containers onsite by more than 900, the waste volume increased above FY10 levels.

Table 2.2-1 summarizes changes to the estimated MTRU covered waste inventory for FY10FY11. The total volume of MTRU waste in Table 2.2-1 includes the CMR and TA-55 MTRU volumes, which are maintained in a separate inventory from the MTRU inventory at TA-54. Appendix E contains additional detail for the MTRU inventory; Table E-1 covers the TA-54 inventory, and Table E-2 covers the inventory at CMR and TA-55. Appendix F (Table F-1) provides the history of MTRU shipments to WIPP. In Appendix G, Tables G-1 and G-2, respectively, in Appendix G describe the administrative adjustments that were made to resolve differences in the TA-54 and the CMR/TA-55 MTRU inventory data, respectively.

¹ No MLLW was stored at CMR or TA-55 in FY11.

² The FY09 Annual Report stated the end-of-year inventory as 3,217 m³; it should have been 3,216 m³.

Administrative adjustments typically represent the following types of activities:

- LANL may correct database entries so that waste items that previously were not listed as STP waste are now identified as STP waste.
- ~~LANL may correct waste data, such as volume or EPA codes, through quality control activities.~~
- MTRU waste that was formerly classified as transuranic (TRU) because it had radioactivity greater than 10 nCi/g has been reclassified to MLLW (LA-W935) if its activity is less than 100 nCi/g under DOE standards.
- New analytical data may also require that waste streams previously managed as TRU waste should, as a prudent measure, be reclassified and managed as MTRU waste.
- During repacking or other quality control activities, TRU waste may be recharacterized as MTRU waste when previously unidentified hazardous contents, such as lead, are determined to be present.
- During repacking, treatability groups are frequently reassigned to be consistent with current management and shipping criteria.
- Containers of waste are occasionally determined not to belong to mixed waste streams and are reclassified as TRU waste; removal of WIPP-prohibited items, if they are the only hazardous constituent, will result in the remaining waste being classified as nonmixed.
- Addition or removal of 85-gallon overpacks changes the volume of waste in the inventory; rounding container volumes to three decimal places also changes the inventory volume.

Appendix G includes changes to the MTRU waste inventory that resulted from repacking activities. MTRU waste volumes in the STP inventory reflect the volume of the container rather than the volume of the contents. When containers are repacked, the STP inventory volume of any given treatability group may either increase or decrease. When a container is repacked, the contents are sometimes split into two or more new containers to meet shipping and waste acceptance criteria or to meet characterization criteria (e.g., nondestructive analysis calibration limits). In addition, the new containers may be assigned to different treatability groups depending on the contents of each drum. Therefore, the volume of a single drum may 'multiply' into more volume than the original container. For example, repacking one container of *Cemented Sludge* (0.2080 m³) may result in one drum of *Combined Combustible-Noncombustible Waste* (0.2080 m³) and one drum of *Noncombustible Waste* (0.2080 m³). In addition, changes in the waste volume in the STP inventory occur when an 85-gallon 'overpack' is removed from, or added to, a 55-gallon drum during repackaging. Removal of overpacks decreases the volume of waste in the STP inventory. Adding an overpack to a 55-gallon drum increases the volume of waste shown in the STP inventory.

Table 2.2-1: Covered MTRU Inventory Summary

Description	Volume (m ³)
Covered MTRU Inventory Reported in FY09-FY10 (43,62940.607 m ³ at CMR/TA-55 and 2806.5163172.827 ¹ m ³ at TA-54)	3216.4562847.123
New Covered MTRU Waste at TA-54 ²	21.150217.873
New Covered MTRU Waste at TA-55/CMR ³	1.79332.912
Covered MTRU Waste Shipped to WIPP in FY11	-319.312-203.396
Net Administrative Adjustments for TA-54 in FY10FY11	453.251-68.149
Net Administrative Adjustments for CMR/TA-55 in FY10FY11	-4.8151.194
Covered MTRU Inventory at End of FY10FY11	3118.9572847.123

¹The FY09 Annual Report rounded the FY09 end-of-year TA-54 inventory to 3172.826 m³; it should have been 3172.827 m³

²Includes any new covered waste transferred from TA-55 and CMR to TA-54 in FY10

³Any new covered waste transferred to TA-54 from TA-55 and CMR is not included

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3.0 TREATMENT PROGRESS

3.1 Offsite Treatment

During FY10FY11, covered MLLW streams were shipped for treatment to the following offsite commercial treatment facilities: Perma-Fix in Gainesville, Florida; Perma-Fix/Material and Energy Corporation (M&EC) in Oak Ridge, Tennessee; and Perma-Fix Northwest in the State of Washington.

Perma-Fix/Florida

Perma-Fix in Gainesville, Florida, is a RCRA-permitted facility with a Radioactive Materials License for processing scintillation cocktail vials and other mixed waste fluids for blending and shipment to an energy recovery facility. Perma-Fix services include the decommissioning of labpacks, thermal treatment of organics, stabilization and solidification of inorganics, and distillation of halogenated organics. The facility also performs chemical treatments such as solvent extraction, demulsification/precipitation/flocculation, chelation, oxidation-reduction, ion exchange, absorption/adsorption, amalgamation, and chemical decontamination.

Perma-Fix/Material and Energy Corporation (M&EC)

M&EC, located in the East Tennessee Technology Park in Oak Ridge, Tennessee, is a permitted treatment facility for low-level radioactive and mixed waste. The facility installed six treatment processes and has the capability of treating organic and inorganic mixed waste to meet the LDR criteria. These processes include stabilization/solidification, chemical extraction, chemical fixation, metals precipitation, neutralization, and debris treatment. M&EC became operational in September 2001.

Perma-Fix Northwest

Perma-Fix Northwest, located in Richland, Washington, is a permitted treatment facility for the treatment of low-level radioactive and low-level mixed waste. The site houses both a low-level radioactive waste treatment facility and a low-level mixed waste treatment facility, which are licensed under Nuclear Regulatory Commission regulations (State of Washington licenses WN-100393-1 and WN-100508-1)

and permitted under RCRA regulations through the State of Washington. The facility can perform thermal treatment, compaction, macroencapsulation, neutralization, and stabilization.

Appendix B summarizes LANL's offsite shipments for treatment and/or disposal of covered MLLW in FY110. -Approximately 76 m³ of STP-covered MLLW was shipped offsite for treatment and/or disposal.

3.2 Offsite Recycling

LANL did not recycle any STP-covered MLLW offsite in ~~FY10~~FY11.

3.3 Onsite Treatment and Recycling

LANL did not treat or recycle any STP-covered MLLW onsite in ~~FY10~~FY11.

3.4 Onsite Lead Decontamination

No LANL STP-covered MLLW was decontaminated onsite during ~~FY10~~FY11.

3.5 Treatability Studies

LANL conducted no treatability studies in ~~FY10~~FY11.

3.6 Administrative Adjustments and Corrections

Administrative adjustments and corrections are due to discrepancies found during quality control activities related to preparing waste for treatment, inventory, and disposal or when preparing the STP Annual Update. -A data quality review is conducted annually to compare shipment notifications and shipping manifests with database updates.

3.6.1 Adjustments to MLLW Inventory

Appendix C (Table C-1) details the administrative adjustments to the MLLW inventory. -The principal adjustment reflects the transfer of MTRU waste to MLLW (LA-W935, 10-100 nCi/g). -A substantial volume of LANL's STP-covered MTRU waste has been determined to no longer meet the criteria for TRU waste and has thus been reclassified as MLLW (Appendices C, and G). ~~The other major adjustment was the addition of containers of accumulated WIPP prohibited items removed from the MTRU STP inventory during repacking. These items were added to LA-W917 (Compressed Gases Requiring Scrubbing). Other adjustments included removal of waste that had been shipped in previous fiscal years, recharacterization of some MLLW as MTRU waste, and removal of waste that was inadvertently included in the FY10 inventory.~~

3.6.2 Adjustments to MTRU Inventory

During the preparation of the ~~FY10-FY11~~ STP Annual Update, LANL identified a number of adjustments to the MTRU inventory volume (Appendix G, Tables G-1 and G-2), including additions of newly identified STP-covered waste, recharacterization of waste, and reclassification of MTRU waste to MLLW. -Other adjustments were needed to account for volume changes due to repacking of waste and transfers of waste from one treatability group to another or to correct database entries.

4.0 TREATMENT TECHNOLOGY DEVELOPMENT

During FY11~~0~~, the availability of commercial and federal facility offsite treatment and disposal capacity for MLLW remained stable. As a result of DOE's increasing reliance on commercial treatment/disposal for mixed wastes, nearly all funding for onsite technology development has been prioritized to support offsite treatment and disposal of mixed wastes. DOE treatment technology development initiatives are generally limited to specific technologies or technology adaptations in response to specific needs that cannot be addressed through commercial facilities.

4.1 Treatment Technologies Being Evaluated

LANL continues to monitor the development of other potential treatment technologies that may become available in the future. Some of these technologies are being developed at LANL and at other DOE sites. Numerous other commercially developed treatment processes exist which have not been demonstrated on mixed wastes.

4.1.1 Offsite Commercial Treatment Facilities

LANL continues to monitor the availability and capabilities of offsite commercial facilities for treatment technologies and permitting that are appropriate to LANL waste. These facilities are listed in Appendix H (Table H-1).

4.1.2 Offsite DOE Treatment Facilities

In the past, LANL staff considered Lawrence Livermore National Laboratory (LLNL) for treatability studies for MLLW gas cylinders. LANL has successfully shipped these wastes offsite for treatment, storage, and disposal. LLNL does not have treatment capabilities for treatment, storage, or disposal appropriate to any of LANL's remaining MLLW.

5.0 DOE FUNDING FOR STP-RELATED ACTIVITIES

Funding to implement the LANL STP for mixed waste during ~~FY10-FY11~~ was sufficient to meet all compliance dates as required by the STP issued on October 4, 1995. As stated in previous updates to the STP, funding is no longer available for development of mobile treatment units at LANL, but funding was provided in all years between FY98 and FY05 and between FY07 and ~~FY0911~~ for shipment of mixed waste offsite for treatment and disposal at DOE and commercial facilities. Funding during ~~FY11-FY12~~ is also sufficient to meet all compliance dates established in the STP. Should funding reductions occur that would affect STP compliance dates, the DOE and LANS will so notify the NMED to address compliance schedules and activities.

The DOE Assistant Secretary for Environmental Management initiated a long-range plan for ~~its-DOE's~~ cleanup and waste management activities, with a goal of accelerating cleanup progress as much as possible before 2006. The plan, *Accelerating Cleanup: Paths to Closure*, includes sections for the LANL site that address MLLW and TRU wastes that are currently in storage (legacy waste). Funding targets for waste management in the draft *LANL Accelerating Cleanup: Paths to Closure* plan should allow LANS ~~s~~Staff at LANL to continue to meet all compliance dates in the STP; the plan assumes that MTRU waste is not required to be treated to meet LDR before shipment to WIPP for disposal, as provided for in the WIPP Land Withdrawal Act Amendments of 1996 (LWAA).

Beginning in FY99, all newly generated MLLW with a disposal path was planned to be treated and disposed of within one year if a treatment/disposal capability and capacity was available for the waste. MLLW placed into storage before FY99 ~~is planned to be~~ was treated and disposed of before the end of FY ~~1309 if treatment/disposal capability and capacity are available.~~

6.0 TREATMENT VARIANCES

RCRA allows certain case-by-case variances from LDR standards. -Variances that may be sought under RCRA relate to requests for substitution of an alternative treatment technology in place of the LDR-required treatment technology. This section discusses any potential treatment variances related to LANL's covered waste, as described below.

6.1 WIPP No-Migration Variance Petition/Land Withdrawal Act Amendments

WIPP, ~~is a DOE facility~~ located near Carlsbad, New Mexico, ~~is a DOE as a~~ repository for the TRU waste that was generated by the nation's defense-related activities. Some of the TRU waste contains hazardous waste constituents regulated under the RCRA.

The WIPP repository is considered to be a deep geologic repository rather than a shallow landfill.- It is wholly sited 2,100 ft below the land surface in a salt bed. -Because salt has the advantageous characteristic of slow plastic deformation, it is predicted that the salt will entomb the waste and seal it from the human environment, making potential release of hazardous constituents a low-probability event.

The LWAA (PL 104-201, Section 3188) exempts waste designated by the Secretary of Energy for disposal at WIPP from RCRA's LDRs. Following passage of the LWAA, the EPA terminated its review of the No-Migration Variance Petition, submitted by DOE to EPA in May 1995. EPA formalized its withdrawal by letter to George Dials, DOE/Carlsbad Area Office manager, dated December 29, 1997.

On October 29, 1996, DOE submitted its Compliance Certification Application (CCA) to EPA. The CCA is intended to demonstrate to EPA that WIPP meets the requirements of Title 40 of the Code of Federal Regulations (40 CFR) Part 191 and 40 CFR Part 194. On October 23, 1997, EPA announced its proposed decision to issue a certification of compliance, subject to a number of specified conditions and to a public comment period of 120 days. On May 18, 1998, EPA published in the Federal Register (63 FR 27354) its final rule certifying that WIPP will comply with the requirements of Subparts B and C of 40 CFR Part 191 and amending the WIPP compliance criteria in 40 CFR Part 194. The final rule became effective June 17, 1998. On March 25, 1999, WIPP received its first shipment of non-mixed (radioactive only) TRU waste from Los Alamos. Other facilities have also shipped non-mixed TRU waste to WIPP. The NMED issued a hazardous waste permit for WIPP on October 27, 1999, authorizing the DOE to manage, store, and dispose of contact-handled MTRU waste at the facility.

6.2 Other Treatment Variance(s)

No treatment variances were requested or granted in ~~FY10~~FY11.

7.0 WIPP FACILITY CAPABILITIES

As discussed above, the DOE is disposing of its defense TRU waste, both mixed and nonhazardous, in its deep geologic repository at the WIPP near Carlsbad, New Mexico. This facility is a receiving and

disposal facility, without the capability of routinely opening and repackaging waste. TRU waste will already be containerized when received at the WIPP facility. The WIPP facility is not a generator of TRU waste, and, therefore, will receive all of the waste in shipments from offsite.

7.1 Characterization Capabilities at WIPP

Wastes proposed for shipment to WIPP are characterized and certified at LANL by the Central Characterization Project (CCP), a contractor to DOE's Carlsbad Field Office.

7.2 MTRU Treatment Capabilities and Plans

WIPP is not required to treat MTRU waste to meet the LDR standards. As described above, the LWAA exempted wastes designated by the Secretary of Energy for disposal at the WIPP from this requirement.

PART II. COMPLIANCE PLAN UPDATE

1.0 INTRODUCTION

This update to the CP contains

- Changes to the CP occurring since the previous Annual Update, including
 - milestones completed in ~~FY10~~FY11;
 - correspondence, including notices of shipments; and
 - new covered and deleted waste;
- Proposed revisions and amendments, including
 - compliance date changes;
 - description of waste deleted in accordance with the requirements in FFCO Section IX, *Deletion of Waste*;
 - documentation of new covered waste in accordance with the requirements in Section VIII, *Addition of New Covered Waste*; and
 - proposed changes to the overall schedule in the CP.

2.0 CHANGES AND REVISIONS TO THE CP OCCURRING SINCE THE PREVIOUS ANNUAL UPDATE

This section describes revisions, amendments, or other changes to the LANL CP.

2.1 Activities Completed During ~~FY10~~FY11

During ~~FY10~~FY11, DOE and LANS completed no CP Activities milestones were scheduled on or before their required Compliance Dates as described in Table 2.1-1.

Table 2.1-1. FY10 FFCO and STP Milestones

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STP or FFCO	STP/FFCO Reference	Title/Text	Treatability Group	Compliance Date	Reference
STP	3.1.4(A)	Complete shipping of existing waste to an offsite treatment facility or complete parallel option	LA-W919	12/31/2010	ENV-ES-10-214

2.2 Expedited Shipment Letters

LANL did not request any expedited shipments during FY10. Expedited shipment letters are listed in Appendix I, Table I-1).

2.3 Correspondence

Between October 1, ~~2009~~2010, and March 31, ~~2011~~2012, LANL communicated with NMED on issues related to

- Revisions ~~19-21.0~~and ~~20~~ of the Annual STP Update, and
- ~~FY10-FY10~~ and ~~FY11~~ waste shipments.

This correspondence is listed in Appendix I (Table I-2). Correspondence previously listed in Appendix I, Table I-2 of Revision ~~20-21.0~~ of the STP is so noted in the appendix.

3.0 DESCRIPTION OF DELETED WASTE

A proposal for deletion of STP waste items is included with this update as Proposed Revision ~~21~~22.0 in accordance with FFCO Section IX, *Deletion of Waste*. These deletions are proposed because the waste was shipped offsite for treatment, disposal, or recycling or were otherwise determined not to be mixed wastes. These covered wastes are included in Appendix B, Appendix F, and Appendix G.

4.0 DOCUMENTATION OF NEW COVERED WASTE

A proposal for addition of STP waste items is included with this update in accordance with FFCO Section VIII, *Addition of Waste*. These additions consist of wastes that were placed in storage during FY1009 and were proposed to become covered wastes in ~~FY10~~FY11. These covered wastes are included in Appendix E. Additional waste to be added to the STP is identified in Section 6.1.

5.0 PROPOSED CHANGES TO THE COMPLIANCE PLAN SCHEDULE

~~No changes to the compliance plan schedule are proposed. LANL is proposing a new milestone for LA-W917, Activity 3.1.8(A) to "complete shipping of wastes to an offsite treatment facility or complete parallel option." Waste will continue to be assigned to this category (LA-W917) while MTRU STP waste is being prepared for shipment to WIPP. Therefore, LANL proposes a milestone date for Activity 3.1.8(A) of June 30, 2014.~~

I. Compliance Dates and Waste Description

~~LA-W917: These wastes consist of items such as aerosol cans and pressurized cylinders that were removed from STP MTRU drums because such items are prohibited from disposal at WIPP. Once removed from original waste, these items are accumulated in either MLLW or MTRU containers depending on the level of radioactivity. The new waste containers retain the EPA codes of the original waste and are assigned a start date based on the earliest start date of the original waste containers.~~

- ~~Current approved compliance date: none~~
- ~~Proposed Revision 21 compliance date: June 30, 2014~~

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II. Treatment Process

~~LA-W917: The preferred treatment process is shipment offsite for treatment to meet LDRs. These wastes may be treated by various RCRA treatment methods according to the standards in 40 CFR 268.40 at an offsite commercial facility. Aerosol cans, for example, would be treated by segregating the liquid and puncturing the cans. Liquids drained from the cans would most likely be blended and then incinerated. Corrosive liquids would be neutralized and solidified; other organic liquids may be incinerated.~~

III. Availability of Commercial Facilities

~~LANL uses the facilities identified in Appendix II for treatment and disposal of MLLW. No additional facilities are needed to treat the current inventory of *Compressed Gases (LA-W917)*.~~

IV. Justification for Milestone

~~Additional LA-W917 waste items may be identified in MLLW and MTRU containers during repacking and remediation operations until the closure of TA-54 Area G, which is scheduled for December 31, 2015. Therefore, LANL requests that the compliance date be established to coincide with the scheduled closure. No delays in performance are anticipated and no compliance dates are affected by the proposed revision.~~

~~There are no other proposed changes to the schedule in the CP of the STP.~~

6.0 DETAILED DESCRIPTION OF THE PROPOSED REVISION

The purpose of this revision request is to reflect changes in the STP inventories in the LANL CP of the STP in accordance with FFCO Section X.C.2.a. The changes proposed by this revision to the CP will allow the added covered wastes to be treated or otherwise managed in accordance with the Activities and Compliance Dates pertaining to each treatability group, as adopted or revised herein. -The CP text changes are indicated in the redlined version provided to NMED.

LANL is proposing to revise the CP text to reflect the following changes in STP-covered inventories:

- Increases and decreases in covered mixed waste inventories due to the addition of new covered waste and offsite shipments during ~~FY10-FY11~~ and other changes in the STP inventory; ~~and~~
- ~~Establishment of new Compliance Dates for LA-W917 as discussed in Part II, Section 5.0~~

The CP changes are proposed in accordance with the applicable requirements in the FFCO, as amended: Section VIII, *Addition of New Covered Waste*; Section X.B.4, *Revisions*; and Section XI, *Deletion of Waste*.

6.1 Addition of New Covered Waste

LANL is requesting that the following waste be added to the STP as covered waste.

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6.1.1 MLLW Additions

The volume of MLLW that is requested for addition is ~~4.1640 m³ of newly categorized MLLW (LA-W947)~~ ~~1.3027 m³ of new-covered³ Noncombustible Debris (LA-W922)~~, and ~~46.6194~~ ~~10.6028 m³ of LA-W935 waste that was previously managed in the TRU inventory (Appendix C). No new covered waste (waste generated in the previous FY that was not shipped offsite within one year) is requested for addition.~~

Table 6.1.1-1: Proposed Addition of New Covered MLLW Waste [Table omitted]

CP Section	MWIR Waste ID	Treatability Group	Volume (m ³)
3.1.5	LA-W922	Noncombustible Debris	1.3027
3.3.4	LA-W935	10-100 nCi/g Waste	10.6028
<i>Total</i>			<i>11.9055</i>

6.1.2 MTRU Waste Additions

The volume of new covered MTRU waste that is requested for addition is ~~22.943~~ ~~17.873 m³ (Table 6.1.2-1).~~ LANL also requests ~~the addition of 64.896 m³~~ ~~71.400 m³ of Combustible-Noncombustible Waste and 4.576~~ ~~21.216 m³ of Noncombustible Waste that was previously managed in the TRU inventory (Appendix G, Table G-1).~~ ~~Table 6.1.2-2 identifies waste that is proposed for addition following quality control activities that identified waste in the TRU inventory as MTRU.~~

Table 6.1.2-1: Proposed Addition of New Covered¹ MTRU Waste

CP Section	Treatability Group	Volume (m ³)
4.0	Cemented Sludge	4.368
4.0	Combined Combustible-Noncombustible Waste	19.1647.507 ⁺
4.0	Combustible Waste	0.3222.254
4.0	Solidified Inorganic and Organic Waste	1.6643.744
<i>Total TA-54 New Covered</i>		<i>21.15017.873</i>
4.0	Combined Combustible-Noncombustible Waste at CMR	0.4160.208
4.0	Combined Combustible-Noncombustible Waste at TA-54	0.5672.080
4.0	Noncombustible Waste at TA-54	0.8100.624
<i>Total CMR and TA-55 New Covered</i>		<i>1.7932.912</i>
<i>Total New Covered Waste</i>		<i>22.94320.785</i>

¹ Includes new covered wastes from CMR that were transferred to TA-54. ⁺ New covered waste in Table 6.1.2-1 refers to waste generated in the previous FY.

³ Waste generated during the previous FY that was not shipped offsite within one year is termed new-covered STP waste.

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Table 6.1.2-2: Proposed Addition of Waste Newly Characterized as MTRU

CP Section	Treatability Group	Volume (m ³)
4.0	Combined Combustible-Noncombustible Waste	3.234
4.0	Combustible Waste	6.776
4.0	Metallic Waste	11.486
4.0	Noncombustible Waste	1.570
4.0	Solidified Inorganic and Organic Waste	2.704
	Total Newly Characterized MTRU	25.770

6.2 Deletion of Covered Waste

Both MLLW and MTRU wastes were shipped offsite for treatment and disposal or recycling or are otherwise proposed as deleted waste.

6.2.1 Deletion of MLLW

LANL is requesting that covered MLLW identified in Appendix B be deleted from the STP. These covered wastes were shipped offsite for treatment and disposal or recycling. The total volume of covered MLLW that is requested for deletion under this Revision to the CP is ~~75.7787~~73.0323 m³ (Appendix B, Table B-1).

6.2.2 Deletion of MTRU Waste

LANL is requesting that a total of ~~349.342~~203.396 m³ of covered MTRU waste be deleted from the STP. These covered wastes were shipped offsite for disposal at WIPP. Details of the offsite shipments are given in Appendix F. LANL also requests deletion of ~~7.2803~~3.328 m³ of ~~STP-covered~~ MTRU waste that was included in the FY10 inventory but had not been in storage for one year was characterized as non-mixed waste after removal of WIPP prohibited items (Appendix G, Table G-1). This waste was shipped offsite within one year and, therefore, did not become part of the STP inventory.

6.2.3 Other Deletions of ~~FY10-FY11~~ Waste

No waste is proposed for deletion due to recycling or onsite treatment in ~~FY10~~FY11. No waste was shipped offsite for treatability studies.

6.3 Adjustments to the Original (October 4, 1995) STP-Covered MLLW Inventory

LANL is requesting adjustments to the original (October 4, 1995) STP-covered MLLW inventory as listed in Appendix C (Table C-1). Most administrative adjustments are due to reclassification of MTRU waste to MLLW treatability groups and to quality control activities related to preparing waste for treatment and disposal. These adjustments may result in additions of newly identified covered waste or transfers of waste to other treatability groups.

6.4 Adjustments to MTRU Waste Inventory

LANL is requesting adjustments (Appendix G, Tables G-1 and G-2) to the original (October 4, 1995) STP-covered MTRU waste inventory. Most administrative adjustments are due to reclassification of

MTRU waste to MLLW treatability groups or to other MTRU treatability groups and to reclassification of TRU to MTRU as a result of quality control activities related to preparing waste for treatment and disposal. These adjustments may result in additions of newly identified covered waste or transfers of waste to other treatability groups.

6.5 Establishment of New Milestone Activity Dates

LANL is ~~not~~ requesting ~~any~~ new compliance milestones ~~for newly recharacterized LA-W917 waste (Table 6.5-1) as discussed in Part II, Section 5.0.~~

Table 6.5-1: Proposed Milestone Activity Compliance Dates ~~[Table omitted]~~

Milestone Activity	Treatability Group	Revision-20 Compliance Date	Proposed Compliance Date	Rationale
3.1.8(A)	LA-W917 Compressed Gases Requiring Scrubbing	None	6/30/2014	LANL will schedule shipment as part of routine waste shipment.

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6.6 Additional Revisions

No other revisions are requested.

7.0 RATIONALE FOR THE PROPOSED REVISION

This information is provided in accordance with FFCO Section X.C.2.a.

7.1 Establishment of New Proposed Milestone

~~LANL is requesting a No new milestones for the LA-W917 waste streams since there is no current milestone for shipping this waste offsite are proposed.~~

7.2 Addition of New Covered Waste

Waste that was newly generated in ~~FY09~~FY10, which was not treated within 12 months of generation, became new covered waste during ~~FY10~~FY11 (see Appendix E). In addition, TRU wastes, which were re-evaluated during repacking and quality control activities as having previously unidentified RCRA constituents, were also added to the STP inventory (Appendix G). Approval of these proposed additions to the STP inventory will allow the added covered wastes to be treated or otherwise managed in accordance with the activities and compliance dates pertaining to each treatability group, as adopted or revised herein.

7.3 Deletion of Covered Waste

Decreases in covered waste inventory reflect the treatment and disposal or recycling of covered waste at offsite commercial facilities during ~~FY10~~FY11. Deletion of this covered waste is proposed in order to more accurately reflect the LANL STP inventory as of the end of ~~FY10~~FY11.

7.4 Adjustments to the Original (October 4, 1995) STP-Covered Waste Inventory

Administrative adjustments result from quality control activities related to preparing waste for treatment and disposal. These adjustments result in additions of newly identified covered waste and transfers of waste to other treatability groups. The adjustments to the original (October 4, 1995) STP-covered waste inventory are proposed in order to more accurately reflect the LANL STP inventory as of the end of ~~FY1140~~.

8.0 ANTICIPATED LENGTH OF ANY DELAY IN PERFORMANCE

In accordance with FFCO Section X.C.2.c, LANL does not anticipate any delay in performance for any other proposals stated in this requested revision to the CP of the STP.

9.0 PLAN AND SCHEDULE FOR IMPLEMENTING ALL REASONABLE MEASURES

All other measures proposed could be implemented within the framework of the existing plan and schedule for the STP (FFCO Section X.C.2.d).

PART III. COMPLIANCE PLAN – PROPOSED REVISION ~~2122.0~~

1.0 PURPOSE AND SCOPE OF THE COMPLIANCE PLAN

1.1 Introduction

Part III of this document identifies changes that require NMED approval as a revision under Section X, *Revisions*, or an amendment under Section XI, *Other Amendments to the STP*.

The CP includes a schedule for offsite transportation for treatment, or completion of parallel options as defined in each Treatability Group Section, and the treatment of mixed wastes in full compliance with the HWA and the implementing regulations at 20 NMAC 4.1, which incorporates by reference 40 CFR Parts 260 through 270. Part I, Background, contains progress reports as required in the FFCO. Respondents shall carry out the activities described in the STP, including the CP, in accordance with the schedules and requirements set forth in the STP and the FFCO.

1.2 STP Revisions and Amendments

The STP CP has been modified several times since it was originally issued, in accordance with the provisions of Section X, *Revisions*, and Section XI, *Other Amendments to the STP*, of the October 4, 1995, FFCO, as amended and revised. The history of revisions is provided in Appendix J.

2.0 COMPLIANCE SCHEDULES

The STP provides overall schedules for achieving compliance with LDR storage and treatment requirements for mixed waste at LANL. The schedules include those activities required to process backlogged and currently generated waste and include schedules required to establish an overall timeframe for achieving compliance with the LDR requirements under the HWA and 20 NMAC 4.1.

2.1 Categories of Activities for Compliance Dates

The categories of activities for which compliance dates will be provided for different types of treatment approaches in the STP are listed in the tables below. The categories of activities are based on Section 3021(b)(1)(B)(i), (ii), and (iii) of the RCRA, to the extent appropriate.

2.1.1 Plans Where Treatment Technology Exists

For most of the mixed waste, treatment technologies have been identified and developed. For the waste that will be treated onsite, the categories of activities for compliance dates identified in Table 2.1.1-1 shall apply.

Table 2.1.1-1: Categories of Activities for Compliance for Mixed Waste with Existing Treatment Technologies.

A.	Submit permit applications to the NMED.
B.	Initiate construction as specified in the NMED permit.
C.	Complete system testing and commence operation.
D.	Begin treating mixed waste.
E.	Complete treatment of existing wastes to applicable regulatory standards.

2.1.2 Plans Where Technology Must Be Developed

For some mixed waste, no treatment technologies have been identified and developed, or the treatment technology must be modified or adapted to apply to such waste. For the waste that will be treated onsite, the categories of activities for compliance dates are identified in Table 2.1.2-1 and shall apply.

Table 2.1.2-1: Categories of Activities for Compliance Dates for Mixed Waste Without Existing Treatment Technologies.

A.	Identify and develop technology.
B.	Submit permit application to NMED; or
C.	Submit a Notification of Intent to perform treatability study to NMED a minimum of 45 days prior to commencement of the study.
D.	Initiate construction as specified in the NMED permit.
E.	Commence systems testing.
F.	Begin treating mixed waste.
G.	Complete treatment of existing wastes to applicable regulatory standards.

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2.2 Primary Preferred Treatment

Offsite treatment at a commercial or noncommercial mixed waste treatment facility is the primary preferred treatment option applicable to all mixed waste streams in the STP inventory unless otherwise indicated in the descriptions of individual waste treatability groups. DOE may also pursue parallel treatment options, such as recycling/re-use or radiological decontamination. Requirements for waste shipped offsite for recycling are discussed under Part III, Section 2.6. All activities and compliance dates related to the construction, permitting, and operation of onsite treatment skids were removed from this document. This change was due to the increased availability of offsite treatment and disposal capacity for mixed waste. Respondents will continue evaluating new commercial and DOE offsite treatment facilities as potential options for managing mixed waste, as they become available.

2.3 Plans for Mixed Waste to be Shipped Offsite for Treatment

Should DOE decide to treat or recycle waste at a commercial offsite facility (Table 2.3-1), DOE will notify the NMED Project Manager in writing as soon as possible and in any event within ~~forty five (45)~~ 45 working days of receipt of waste at the treatment/recycling facility.

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to a noncommercial facility. Notification should be made if possible when DOE is first considering such an option to allow NMED and the state to address any state issues or concerns with other states. The NMED Project Manager shall approve in writing the proposed offsite noncommercial treatment option proposed by DOE prior to any shipment by DOE. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within ~~forty-five (45)-45~~ working days of receipt of waste at the treatment/recycling facility. Activities for mixed waste to be shipped offsite for treatment/recycling at a noncommercial facility are identified in Table 2.3-2.

Table 2.3-1: Activities for Offsite Shipment for Treatment or Recycling at a Commercial Facility

A.	Meet all regulatory requirements for shipment.
B.	Provide documentation to NMED that waste has been received at an offsite facility for treatment or recycling within 45 working days of receipt of waste at the treatment facility.

2.3.1 Specific Site Requirements for Noncommercial Treatment Facilities

Shipment to Idaho National Laboratory

Prior to shipment, Idaho National Laboratory (INL) and Idaho Division of Environmental Quality shall be notified of any pending shipments of waste should DOE ship MLLW to INL. Proper procedures including additional approvals (if necessary) and documentation shall be completed prior to the shipment of wastes to INL. Management of post-treatment waste residuals or newly generated waste streams will be in accordance with the requirements of DOE, the State of Idaho, and that state where they will be disposed. A modification to LANL's RCRA permit providing for the return of such wastes and/or residues to LANL must be approved by NMED prior to any such return of wastes and/or residues to LANL. DOE will notify the NMED Project Manager in writing as soon as possible; and in any event within ~~thirty (30)-30~~ working days after receipt of shipment of treatment residuals or newly generated waste streams from INL.

Shipments of MLLW to planned facilities (not yet existing) will occur only after that treatment and schedules are approved by DOE-ID and the State of Idaho. Upon approval of the planned treatment facilities, the applicable protocol from the paragraph above will be implemented for mixed wastes to be treated at planned facilities.

Shipment to Oak Ridge Reservation

In the case that Oak Ridge Reservation (ORR) may not dispose of mixed-waste residues or new waste streams generated from offsite treatment, and they cannot be sent to another facility for disposal, then the residues may return to LANL. Should residual or newly generated waste streams be returned to LANL, the proper permits for the State of New Mexico must exist. DOE will notify the NMED Project Manager in writing as soon as possible; and in any event within

~~thirty (3030)~~ working days after receipt of shipment of treatment residuals or newly generated waste streams from ORR.

Table 2.3-2: Activities for Shipment Offsite for Treatment or Recycling at a Noncommercial Facility

A.	Request necessary approval from NMED for shipment of waste by category before shipping.
B.	Meet all regulatory requirements for offsite shipment.
C.	Provide documentation to NMED of confirmation of shipment date within 14 working days prior to sending waste to an offsite facility for treatment, disposal, or recycling, or storage pending treatment, disposal, or recycling.
D.	Provide documentation to NMED that waste has been received at an offsite facility for treatment within 45 working days of receipt of waste at the offsite facility.
E.	Meet all regulatory requirements to include RCRA Permit modifications for residual or newly generated waste streams after treatment or recycling.
F.	Provide documentation to NMED within 30 working days after receipt of residual or newly generated waste streams upon return to LANL.

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2.4 Requirements Pertaining to Radionuclide Separation

The FFCA sets additional requirements in cases in which DOE intends to conduct radionuclide separation of mixed waste. Should the DOE determine to do radionuclide separation of such mixed waste, DOE will schedule specific compliance dates based on category activities identified in Table 2.4-1. "Radionuclide separation" shall mean segregating the radioactive portion of the mixed waste from the hazardous portion of the mixed waste.

Table 2.4-1: Activities for Radionuclide Separation

A.	Complete an estimate of the volume of waste generated by each case of radionuclide separation.
B.	Complete an estimate of the volume of waste that would exist or be generated without radionuclide separation.
C.	Complete an estimate of the costs of waste treatment and disposal if radionuclide separation is used compared with the estimated costs if it is not used.
D.	Provide the assumptions underlying such estimates of waste volumes and cost estimates.
E.	Provide characterization methodologies for determining waste type.
F.	Submit a plan for treating or managing hazardous waste residues, accompanied by an NMED permit application.

2.5 Plans Related to Other Mixed Waste Activities

Activities other than the types of activities specifically called for in the FFCA as requiring schedules are described in this STP. ~~Some~~ of these activities may be associated with schedules ~~which that~~ may contain compliance dates related to treatment of the DOE's mixed waste.

For mixed waste, which is not sufficiently characterized to allow identification of appropriate treatment, notification of the characterization of such waste shall be in accordance with the annual update process described in the FFCA. If such characterization results in the addition or deletion of a treatability group or an increase in volume in a treatability group, a revision would be required pursuant to Section X of the FFCA.

DOE will notify the NMED when offsite treatability studies are conducted on STP waste. Treatability studies are used to explore alternative treatment options that may be practical for any or all of the STP mixed waste streams. When preparing waste for shipment for an offsite treatability study, DOE will evaluate the potential for incidental waste treatment or secondary waste generation, which are often associated with treatability studies.

2.6 Recycling/Re-Use

Respondent will pursue onsite or offsite recycling/re-use as a parallel preferred option.

Should DOE elect to use recycling facilities in lieu of (or in combination with) treatment, it will follow requirements as if the waste were shipped offsite for treatment. Any and all requirements by the recycling facility and all state, federal, or other regulatory requirements applicable at the recycling site shall be met by Respondents.

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to an offsite noncommercial recycling facility. Notification should be made if possible when DOE is first considering such an option to allow NMED and the state to address any state issues or concerns with other states. The NMED Project Manager shall approve in writing the proposed offsite noncommercial recycling option prior to any shipment by DOE. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within ~~forty five (45)~~ working days of receipt of waste at the recycling facility. Activities for mixed waste to be recycled are identified in Table 2.6-1.

Should DOE elect to use recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements as if the waste were shipped offsite for treatment. DOE will provide a notification letter to the NMED within 45 days, in place of documentation, that waste was received at a recycling facility.

Table 2.6-1: Requirements for Recycling

A. Meet all regulatory requirements for recycling/re-use.
B. Provide documentation to NMED that waste has been received at recycling facility within 45 working days of receipt of waste at the recycling facility.

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2.7 Onsite Radiological Decontamination

DOE will pursue onsite radiological surface or external decontamination as a preferred option. No volumetric or internal decontamination processes will be considered or performed. -Surface radiological decontamination includes activities such as sand blasting, hand-scrubbing, or electrolytic decontamination. -These decontamination activities could result in reducing or removing the radiological contaminant from the waste such that the waste could be recycled in accordance with CP Section 2.6 (*Recycling/Re-Use*) or be proposed for deletion in accordance with Section IX (*Deletion of Waste*) of the FFCO.

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Activities for mixed waste to be radiologically decontaminated are identified in Table 2.7-1.

Table 2.7-1: Activities for Radiological Decontamination

A. Meet all DOE requirements for radiological decontamination.
B. Provide documentation to NMED that waste has been received at recycling facility within 45 working days of receipt of waste at the recycling facility; or
C. Propose waste for deletion in accordance with Section IX of the FFCO.

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3.0 MIXED LOW-LEVEL WASTE STREAMS

This section presents the preferred options to treat MLLW (formerly known as LLMW) at LANL. All preferred options not described below must be approved by NMED in accordance with the revision process pursuant to the FFCO.

The original October 4, 1995, STP inventory in each MLLW treatability group has been modified through the revision process in the FFCO. - The tables in the STP Background (Part I) Appendices A-M of the FY09 STP Annual Update provide a comprehensive summary of changes to the CP covered waste inventories (additions, deletions, and shifts of waste between treatability groups) occurring as of the date of that revision. In Part III, the original STP inventory in each MLLW treatability group is denoted as subgroup 0 of that treatability group (e.g., the original volume of STP treatability group LA-W906 became LA-W906-0). -Each revision that has since added volumes to individual treatability groups has resulted in creation of an additional subgroup, having the same number as the revision (e.g., LA-W906-4 was created in Revision 4.0, and LA-W906-5 was created in Revision 5.0).

In most subsections of this section, the subgroups of the treatability groups are not shown. In those cases, the Activities and Compliance Dates are applicable to the entire net volume of that treatability group. However, when subgroups of a treatability group have been assigned Activities and Compliance Dates unique to that subgroup, those subgroups are detailed in the text. Activities and Compliance Dates that have been met in previous years are not shown in this document.

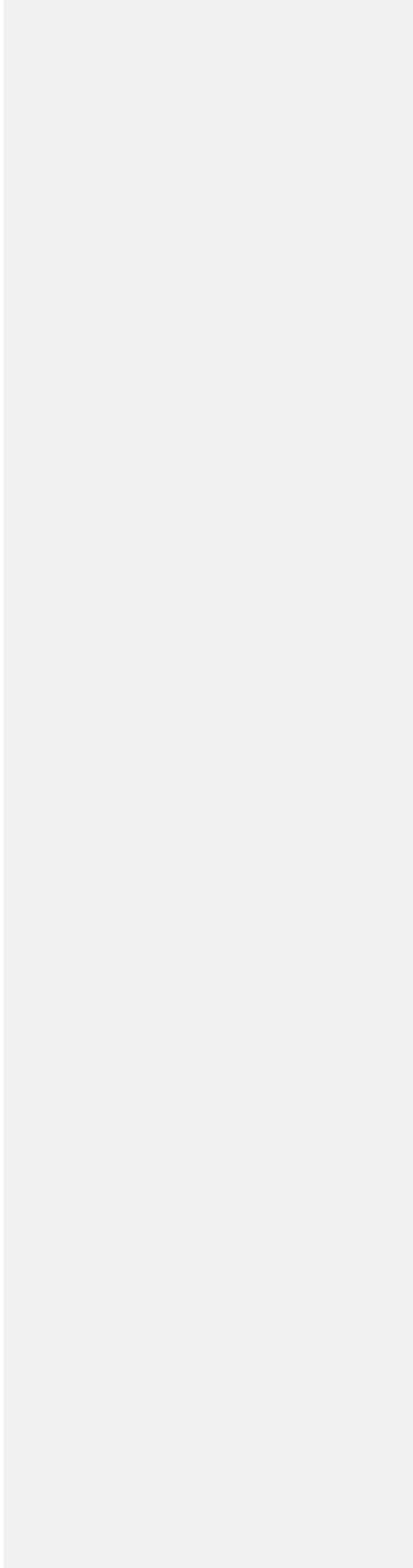
3.1 Mixed Waste Streams

The following subsections summarize MLLW treatability groups.

| **FY110 Annual Update**
Site Treatment Plan

~~October-March 730, 20112~~
Federal Facility Compliance Order

|



3.1.1 IPA Wastes and Scintillation Fluids

Table 3.1.1-1: Treatability Groups for IPA Wastes and Scintillation Fluids

Treatability Group	MWIR* Waste ID	RCRA Codes	Net Volume (m ³)
<i>IPA Wastes</i>	LA-W901	D001, D009, F002, F003, F005	0.00
<i>Scintillation Fluids</i>	LA-W902	D001, F003, F005	0.00
Totals			0.00

*MWIR is Mixed Waste Inventory Report

Treatment: The waste will be treated at an offsite facility that combusts organic liquid waste.

3.1.2 Lead Blankets, Soil with Heavy Metals, Environmental Restoration (ER) Soils

Table 3.1.2-1: Treatability Groups for Lead Blankets, Soil with Heavy Metals, ER Soils

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
<i>Lead Blankets</i>	LA-W903	D007, D008	0.00
<i>Soil With Heavy Metals</i>	LA-W904	D004, D005, D006, D007, D008, D009, D010, D011	0.00
<i>ER Soils</i>	LA-W905	D028, D029, F001, F005 D010, D011	0.00
Totals			0.00

Treatment: The waste will be treated at an offsite facility that stabilizes or macroencapsulates wastes.

3.1.3 Aqueous Organic Liquids

Table 3.1.3-1: Treatability Groups for Aqueous Organic Liquids

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
<i>Aqueous Organic Liquids</i>	LA-W906-0 LA-W906-4 LA-W906-5	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D027, D028, D030, D032, D033, D034, D036, D037, D038, D039, D041, D042, D043, F001, F002, F003, F004, F005	0.00
Totals			0.00

Table 3.1.3-2: Additional Treatability Groups for Aqueous Organic Liquids

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
<i>Aqueous Organic Liquids</i>	LA-W906-6 LA-W906-9 LA-W906-10 LA-W906-15	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D027, D028, D030, D032, D033, D034, D036, D037, D038, D039, D041, D042, D043, F001, F002, F003, F004, F005	0.00
Totals			0.00

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3.1.4 Organic-Contaminated Combustible Solids

Table 3.1.4-1: Treatability Groups for Organic-Contaminated Combustible Solids

Treatability Group	MWIR Waste ID	RCRA codes	Net Volume (m ³)
Organic-Contaminated Combustible Solids	LA-W911	D001, D004, D008, D009, F001, F002, F003, F005	0.00
Totals			0.00

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Table 3.1.4-2: Treatability Groups for Organic-Contaminated Noncombustible Solids

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Organic-Contaminated Noncombustible Solids	LA-W919	D001, D003, D004, D005, D006, D007, D008, D009, D010, D011, D012, D015, D018, D019, D020, D022, D027, D028, D029, D030, D031, D032, D033, D034, D035, D036, D042, D043, F001, F002, F003, F004, F005	0.00
Totals			0.00

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3.1.5 Combustible Debris, Activated or Inseparable Lead, Noncombustible Debris

Table 3.1.5-1: Treatability Groups for Combustible Lead, Activated or Inseparable Lead, and Noncombustible Debris

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Combustible Debris	LA-W912	D001, D002, D003, D005, D006, D007, D008, D009, D011, D035, F001, F002, F003, F005	0.00
Activated Or Inseparable Lead	LA-W921	D008	0.00
Noncombustible Debris	LA-W922 LA-W922-17 LA-W922-22	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011	0.00 0.00 0.00
Totals			0.00

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3.1.6 Aqueous Wastes with Heavy Metals, Corrosive Solutions, Aqueous Cyanides, Nitrates, Chromates, and Arsenates

Table 3.1.6-1: Treatability Groups for Aqueous Wastes with Heavy Metals, Corrosive Solutions, Aqueous Cyanides, Nitrates, Chromates, and Arsenates

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Aqueous Wastes With Heavy Metals	LA-W913	D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011	0.00
Corrosive Solutions	LA-W914	D001, D002	0.00
Aqueous Cyanides, Nitrates, Chromates, And Arsenates	LA-W915	D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, F007, P029, P098	0.00
Totals			0.00

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3.1.7 Water-Reactive Metal

Table 3.1.7-1: Treatability Groups for Water-Reactive Metal

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Water-Reactive Metal	LA-W916	D001, D003, D004, D005, D007, D008, D010, D011	0.00
Totals			0.00

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3.1.8 Compressed Gases Requiring Scrubbing

Table 3.1.8-1: Treatability Groups for Compressed Gases Requiring Scrubbing

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Compressed Gases Requiring Scrubbing	LA-W917 LA-W917-21	D001, D002, D003, D008, D009, P056	4,16401,2492
Totals			4,16401,2492

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Table 3.1.8-2: Activities and Compliance Dates for Compressed Gases Requiring Scrubbing

Activity	Compliance Dates
A. Complete shipping of existing wastes to an offsite treatment facility or complete parallel option	6/30/2014
B. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option

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3.1.9 Compressed Gases Requiring Oxidation

Table 3.1.9-1: Treatability Groups for Compressed Gases Requiring Oxidation

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Compressed Gases Requiring Oxidation	LA-W918	D001, U226	0.00
Totals			0.00

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3.1.10 Elemental Mercury

Table 3.1.10-1: Treatability Groups for Elemental Mercury

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Elemental Mercury	LA-W920 LA-W920-16	D006, D009, F005	0.00 0.00
Totals			0.00

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3.1.11 Halogenated Organic Liquids, Nonhalogenated Organic Liquids, Bulk Oils, Polychlorinated Biphenyl (PCB) Wastes with RCRA Components, Liquid and Solid Oxidizers

Table 3.1.11-1: Treatability Groups for Halogenated Organic Liquids, Nonhalogenated Organic Liquids, Bulk Oils, PCB Wastes with RCRA Components, Liquid and Solid Oxidizers

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Halogenated Organic Liquids	LA-W907	D001, D002, D003, D007, D009, D010, D011, D018, D019, D022, D028, D029, D035, D043, F001, F002, F003, F004, F005, U077, U080, U226, U227, U228, U236	0.00
Nonhalogenated Organic Liquids	LA-W908 LA-W908-18	D001, D002, D003, D004, D007, D008, D009, D011, D018, D038, D040, F002, F003, F004, F005, U002, U019, U154, U169, U188, U220, U246	0.00
Bulk Oils	LA-W909 LA-W909-15 LA-W909-16 LA-W909-17	D002, D004, D005, D006, D007, D008, D009, D010, D011, D021, D027, D039, F001, F002, F003, F005	0.00 0.00 0.00 0.00
PCB Wastes With RCRA Components	LA-W910 LA-W910-16	D004, D005, D006, D007, D008, D009, D010, D011, D012, D015, D019, D027, D028, D030, D031, D032, D033, D034, D036, D039, D042, D043, F002, F003, F004, F005	0.00 0.00
Totals			0.00

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Table 3.1.11-2: Additional Treatability Groups

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Liquid And Solid Oxidizers	LA-W923	D001, D003, D005	0.00
Totals			0.00

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3.2 Mixed Waste Requiring Further Characterization or for Which Technology Assessment Has Not Been Done

Table 3.2-1: Treatability Groups for Waste Requiring Characterization or Assessment

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Lead Wastes - TBD	LA-W924	D003, D008	0.00
Mercury Wastes - TBD	LA-W925-0	D007, D008, D009, F001	0.00
Compressed Gases - TBD	LA-W926	D001, D007, D009, D022, P056, U080, U226	0.00
Biochemical Laboratory Wastes	LA-W927	D001, D003	0.00
Dewatered Treatment Sludge	LA-W928		0.00
Totals			0.00

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Table 3.2-2: Additional Wastes Requiring Characterization or Assessment

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
Lead Wastes - TBD	LA-W924-15	D003, D008	0.00
	LA-W924-16		0.00
	LA-W924-17		0.00
Mercury Wastes - TBD	LA-W925-4	D003, D007, D008, D009 F001, F002, F005	0.00
	LA-W925-5		
	LA-W925-6		
	LA-W925-15		
	LA-W925-16		
	LA-W925-17		
Explosives	LA-W932	D003	0.00
Labpacks	LA-W933	D001, D002, D003, D004, D005, D006, D007, D008, D010, F003, F005, D011, P012, P029, P098, P106, P113, P120, U131, U144, U145, U188, U190, U204, U216, U219	0.00
	LA-W933-17		
High Activity Waste	LA-W934	D001, D003, D008, D009	2.17091.5153
	LA-W934-16		
	LA-W934-19		
	LA-W934-20		
Totals			2.17091.5153

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Table 3.2-3: Activities and Compliance Dates for Wastes Requiring Characterization or Assessment

Activity	Compliance Dates
J. Complete shipping of wastes to an offsite treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option	12/31/2013
K. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option	Within 45 days of receipt of waste at offsite facility or within 45 days after completion of parallel option

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3.3 Plans for Other Types of Activities

The following subsection summarizes plans for other types of activities.

3.3.1 Lead Decontamination

Table 3.3.1-1: Treatability Groups for Lead Decontamination

Treatability Group	MWIR Waste ID	First Category	Second Category	Totals
		Net Volume (m ³)	Net Volume (m ³)	Net Volume (m ³)
<i>Lead For Surface Decontamination</i>	LA-W930-0	0.00	0.00	0.00
	LA-W930-5			
Totals		0.00	0.00	0.00

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Treatment: Any lead not acceptable for onsite or offsite lead decontamination, plus any lead unsuccessfully decontaminated, will be designated in the following two categories: 1) for treatment and disposal at an offsite facility or 2) for recycle through an offsite capability, such as metal melting to create shielding blocks or a DOE lead bank. Non-conforming items will be reassigned to appropriate treatability groups in accordance with the FFCO.

Table 3.3.1-2: Additional Wastes for Lead Decontamination

Treatability Group	MWIR Waste ID	First Category	Second Category	Totals
		Net Volume (m ³)	Net Volume (m ³)	Net Volume (m ³)
<i>Lead For Surface Decontamination</i>	LA-W930-6	0.00	0.00	0.00
Totals		0.00	0.00	0.00

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3.3.2 Sorting, Surveying, and Decontamination

Table 3.3.2-1: Treatability Groups for Sorting, Surveying, and Decontamination

Treatability Group	MWIR Waste ID	Net Volume (m ³)
<i>Nonradioactive or Suspect Waste Items To Be Surveyed</i>	LA-W929-0(1)	0.00
<i>Nonradioactive or Suspect Waste Items To Receive RCRA and Radiological Characterization</i>	LA-W929-0(2)	0.00
<i>Nonradioactive or Suspect Waste Items That Cannot or Should Not Be Sampled</i>	LA-W929-0(3)	0.00
Totals		0.00

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Table 3.3.2-2: Additional Wastes for Sorting, Surveying, and Decontamination

Treatability Group	MWIR Waste ID	Net Volume (m ³)
<i>Nonradioactive or Suspect Waste Items</i>	LA-W929-5	0.00
Totals		0.00

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3.3.3 Lead Requiring Sorting

Table 3.3.3-1: Treatability Groups for Lead Requiring Sorting

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m3)
<i>Lead Requiring Sorting</i>	LA-W931	D008	0.00
Totals			0.00

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Treatment: Wastes in this treatability group will require different treatment processes. -Drums will be opened, the contents removed, and the waste repackaged based on appropriate treatment requirements. -Wastes in this treatability group are primarily lead pieces, lead shot, and lead-contaminated soils that have been packaged in the same drum.

The wastes will be reclassified as the applicable treatability group after physical separation and repackaging. -The wastes will be treated by appropriate technology.

3.3.4 10--100 nCi/g Waste

Table 3.3.4-1: Treatability Groups for 10--100 nCi/g Waste

Treatability Group	MWIR Waste ID	RCRA Codes	Net Volume (m ³)
10-100 nCi/g	LA-W935 LA-W935-19 LA-W935-20 LA-W935-21 <u>LA-W935-22</u>	D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D026, D027, D028, D029, D030, D035, D036, D037, D038, D039, D040, D043, F001, F002, F004, F005, F006, F007, F009	<u>155.1344173.108</u> g
Totals			<u>155.1344173.108</u> g

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Treatment: Wastes in this treatability group are a population of legacy drums packaged and managed as MTRU (> 100 nCi/g) but, after assay, are determined to be MLLW (< 100 nCi/g). Once confirmed, these drums are segregated from other TRU waste and stored in a designated MLLW storage area. Waste Profiles are prepared to allow acceptance into the low-level waste population, and drums are relabeled appropriately. A Chemical Waste Disposal Request is prepared to transfer the drums from the TRU database to the Chem-Low-Level (ChemLL) database. TRU programs will be notified of the drums reclassified from TRU to MLLW for evaluation of possible other drums based on waste stream. CCP will be notified for removal of drums from Acceptable Knowledge (AK).

The drum numbers will be submitted to Production Control for retrieval and staging as MLLW prior to offsite disposal. The MLLW drums are prepared for treatment and disposal to an offsite facility using CCP-AK documentation and onsite and offsite profiles generated for debris or sludge drums.

Table 3.3.4-2: Activities and Compliance Dates for 10-100 nCi/g Waste

Activity	Compliance Dates
A. Complete assaying	12/01/13
B. Complete shipment of existing waste to offsite facility for treatment, or complete parallel options	12/31/13
C. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option

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3.4 Management of "Missing" Items

Table 3.4-1: Waste Category for "Missing Waste"

Category	MWIR Waste ID	Net Volume (m ³)
Missing/Nonexistent/TBV	None	0.00
Totals		0.00

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Treatment: During visual inspections and sampling activities in support of STP waste work-off, occasionally an item cannot be found, or it is not located in the containers in which it is expected to be, according to the LANL data files for the waste item. In some instances, such items cannot be verified as having ever been received in storage at LANL, and follow-up investigations of the record files reveal that for various reasons, the waste items were never in fact generated, although on paper they were included in the original STP inventory.

Some items were determined not to exist after visual inspection and document review. When LANL determines that an STP-covered waste item does not exist, transfer of the item to the category called "*Missing/nonexistent/TBV* (to be verified)," is requested through the revision process associated with the next Annual Update.

DOE ~~will-verified~~ the absence of all "*Missing/nonexistent/TBV*" items container ~~-by-~~ container, as each STP waste item ~~is-was~~ being sampled, repackaged, or otherwise prepared for on-site- or offsite treatment. ~~The final verification of all "Missing/nonexistent/TBV" items will-be-was~~ completed by ~~April 21, 2004. All missing or nonexistent items have been deleted from the STP. ,~~ ~~at which time a~~ All remaining MLLW items in the original STP inventory ~~will~~ have been treated ~~and disposed of. At that time, LANL will request deletion of all missing or nonexistent items from the STP.~~

~~If, a~~ At any time, ~~during the re-verification process, should~~ any of these items be discovered ~~to exist in the inventory~~, NMED ~~will-would~~ be notified, and approval ~~will-would~~ be requested for assignment of the rediscovered items to the appropriate treatability group. If necessary, they ~~will~~ ~~would~~ be assigned new Activities and Compliance Dates, in accordance with the terms of the FFCO.

4.0 MIXED TRANSURANIC WASTE

Treatment Group(s): Assorted MTRU Waste

Offsite Disposal: MTRU waste at LANL will be shipped for disposal at ~~the~~ WIPP, ~~which is~~ located in Carlsbad, New Mexico. The schedule for characterization and subsequent offsite shipment to WIPP will be dependent on the annual DOE budget allocation specific to this activity.

APPENDICES

APPENDIX A. CURRENT YEAR MLLW INVENTORY DETAIL

Table A-1: ~~FY10-FY11~~ MLLW Inventory¹ Detailed Update by Treatability Group

CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY09FY10 Annual Update (m ³) ¹	Proposed Revision 2122.0 (m ³)	Comments ²	FY10-FY11 Annual Update (m ³)	Projection FY11FY12-FY15 FY16 (m ³)
3.1.1	LA-W901 <i>IPA Wastes</i>	0	0		0	0
3.1.1	LA-W902 <i>Scintillation Fluids</i>	0	0		0	0
3.1.2	LA-W903 <i>Lead Blankets</i>	0	0		0	0
3.1.2	LA-W904 <i>Soil with Heavy Metals</i>	0	0		0	0
3.1.2	LA-W905 <i>ER Soils</i>	0	0		0	0
3.1.3	LA-W906 <i>Aqueous Organic Liquids</i>	0	0		0	0
3.1.4	LA-W911 <i>Organic- Contaminated Combustible Solids</i>	0	0		0	0
3.1.4	LA-W919 <i>Organic- Contaminated Noncombustible Solids</i>	0.20820	-0.20820	Shipped offsite for treatment/disposal	0	0
3.1.5	LA-W912 <i>Combustible Debris</i>	0	0		0	0
3.1.5	LA-W921 <i>Activated or Inseparable Lead</i>	0	0		0	0
3.1.5	LA-W922 <i>Noncombustible Debris</i>	0	01.3027	New covered	0	1.30000
			-1.3027	Shipped offsite for treatment/disposal		
3.1.6	LA-W913 <i>Aqueous Wastes with Heavy Metals</i>	0	0		0	0

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FY10 Annual Update
Site Treatment Plan

October-March 730, 20112
Federal Facility Compliance Order

CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY09FY10 Annual Update (m ³) ¹	Proposed Revision 2422.0 (m ³)	Comments ²	FY10-FY11 Annual Update (m ³)	Projection FY11FY12-FY15 FY16 (m ³)
3.1.6	LA-W914 <i>Corrosive Solutions</i>	0	0		0	0
3.1.6	LA-W915 <i>Aqueous Cyanides, Nitrates, Chromates, and Arsenates</i>	0	0		0	0
3.1.7	LA-W916 <i>Water-Reactive Wastes</i>	0	0		0	0
3.1.8	LA-W917 <i>Compressed Gases Requiring Scrubbing</i>	04,164	4-1640-0.6246	Administrative Adjustment (Existing prohibited items from MTRU-MLLW STP inventory ³ added recharacterized as from MTRU-inventory)	4-14601.2492	0
			-2.2902	Shipped offsite for treatment/disposal		
3.1.9	LA-W918 <i>Compressed Gases Requiring Oxidation</i>	0	0		0	0
3.1.10	LA-W920 <i>Elemental Mercury</i>	0	0		0	0
3.1.11	LA-W907 <i>Halogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W908 <i>Nonhalogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W909 <i>Bulk Oils</i>	0	0		0	0
3.1.11	LA-W910 <i>Polychlorinated Biphenyl (PCB) Wastes with Resource Conservation and Recovery Act (RCRA) Components</i>	0	0		0	0
3.1.11	LA-W923 <i>Liquid and Solid Oxidizers</i>	0	0		0	0

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**FY10 Annual Update
Site Treatment Plan**

**October-March 730, 20112
Federal Facility Compliance Order**

CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY09FY10 Annual Update (m ³) ¹	Proposed Revision <u>2422.0</u> (m ³)	Comments ²	FY10-FY11 Annual Update (m ³)	Projection FY11FY12-FY15 FY16 (m ³)
3.2	LA-W924 <i>Lead Wastes – TBD</i>	0	0		0	0
3.2	LA-W925 <i>Mercury Wastes – TBD</i>	0	0		0	0
3.2	LA-W926 <i>Compressed Gases – TBD</i>	0	0		0	0
3.2	LA-W927 <i>Biochemical Laboratory Wastes</i>	0	0		0	0
3.2	LA-W928 <i>Dewatered Treatment Sludge</i>	0	0		0	0
3.2	LA-W932 <i>Explosives</i>	0	0		0	0
3.2	LA-W933 <i>Labpacks</i>	0	0		0	0
3.2	LA-W934 <i>High Activity Waste³</i>	<u>2.170934.5012</u>	<u>--29.33030.6556</u>	Shipped offsite for treatment/disposal	<u>1.50792.1709</u>	<u>0.10000</u>
			<u>-0.0074</u>	<u>Administrative Adjustment</u>		
3.3.1	LA-W930 <i>Lead for Surface Decontamination</i>	0	0		0	0
3.3.2	LA-W929 <i>Nonradioactive or Suspect Waste Items to be Surveyed</i>	0	0		0	0
3.3.3	LA-W931 <i>Lead Requiring Sorting</i>	0	0		0	0

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**FY10 Annual Update
Site Treatment Plan**

**October-March 730, 20112
Federal Facility Compliance Order**

CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY09FY10 Annual Update (m ³) ¹	Proposed Revision 2422.0	Comments ²	FY10-FY11 Annual Update (m ³)	Projection FY11FY12-FY15 FY16 (m ³)
3.3.4	LA-W935 <i>10-100 nCi/g Waste³</i>	44.2128155.1344	76.1505187.1618	Administrative Adjustment	173.1039155.1344	460.0000 ⁴
			10.6028	New covered (reclassified and transferred from TRU inventory)		
			-68.7838	Shipped offsite for treatment/disposal		
			-46.2402	Shipped offsite for treatment/disposal		
3.4	<i>Missing/ nonexistent/ TBV category</i>	0	0		0	N/A
	TOTALS	45.9222161.4693			175.8610161.4693	

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* CP is Compliance Plan; MWIR is Mixed Waste Inventory Report

¹ MLLW volumes are calculated using the conversion: 55-gallon container = 0.2082 m³; 85-gallon container = 0.3218 m³

² Shipment details are in Appendix B; Administrative adjustments are in Appendix C.

³ Items prohibited from shipment to WIPP are removed from MTRU STP containers and consolidated; some are MLLW and are included in Table A-1 as LA-W917 waste; others are MTRU waste and are considered *Combustible-Noncombustible Waste* in Table E-1.

⁴ LANL anticipates that a large volume of formerly TRU and MTRU waste will be retrieved over the next few years and will be reclassified to LA-W935. -As a conservative measure, the stored reclassified TRU waste will be assigned hazardous waste codes and will be managed as STP mixed waste.

APPENDIX B. CURRENT YEAR MLLW SHIPMENT DETAIL

Table B-1. MLLW Shipped Offsite for Treatment and Disposal in ~~FY10~~FY11

CP Section	MWIR No.	Treatability Group	Manifest Number	Destination	Date Shipped	Date NMED Notified	Volume (m ³)
3.1.4	LA-W919	Organic-Contaminated Combustible Solids	000369350JJK	Perma-Fix/FL	9/29/2010	11/2/2010 (ENV-ES-10-214)	0.2082
LA-W919 Total							0.2082
3.1.5	LA-W922	Noncombustible Debris	00368697JJK	Perma-Fix/FL	4/25/2011	5/31/2011 (ENV-ES-11-109)	1.3027
LA-W922 Total							1.3027
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing	007042905JJK	Perma-Fix/M&EC	9/19/2011	12/9/2011 (ENV-ES-11-0285)	2.2902
LA-W917 Total							2.2902
3.2	LA-W934	High Activity Waste	000366428JJK 0704285JJK	Perma-Fix/M&EC	3/11/2010 2/9/2011	4/16/2010/30/2011 (ENV-RR0ES-1011-0210)	0.849602 392
3.2	LA-W934	High Activity Waste	00704285JJK 0366428JJK	Perma-Fix/NWM&EC	1/26/2010 2/9/2011	2/18/2010/30/2011 (ENV-RR0ES-110-0110210)	4.984304 164
3.2	LA-W934	High Activity Waste	000366429JJK	Perma-Fix/NW	1/26/2010	2/18/2010 (ENV-RRO-10-011)	19.3900
3.2	LA-W934	High Activity Waste	000366430JJK	Perma-Fix/NW	1/26/2010	2/18/2010 (ENV-RRO-10-011)	4.1064
LA-W934 Total							29.33030 6556
3.3.4	LA-W935	10-100 nCi/g Waste	000364484JJK 00368685JJK	Perma-Fix/M&ECNW	10/28/2009 4/14/2011	12/14/2009/5/20/2011 (ENV-ES-4011-085101)	19.38242 4.1098
3.3.4	LA-W935	10-100 nCi/g Waste	000365615JJK	Perma-Fix/NW	11/18/2009	12/22/2009 (ENV-RRO-09-087)	12.4920
3.3.4	LA-W935	10-100 nCi/g Waste	000366367JJK 00368972JJK	Perma-Fix/M&ECNW	12/21/2009 6/22/2011	1/8/2010/7/25/2011 (ENV-RR0ES-1011-0020153)	3.955894 800
3.3.4	LA-W935	10-100 nCi/g Waste	000367210JJK 07042787JJK	Perma-Fix/M&ECNW	3/11/2010 15/2011	4/16/2010/10/28/2011 (ENV-RR0ES-1011-0190234)	7.911634 093
3.3.4	LA-W935	10-100 nCi/g Waste	000367221JJK 07042788JJK	Perma-Fix/NW	3/11/2010 15/2011	4/16/2010/10/28/2011 (ENV-RR0ES-1011-0190234)	2.498458 446
3.3.4	LA-W935	10-100 nCi/g Waste	007042926JJK	Perma-Fix/NW	9/22/2011	10/28/2011 (ENV-ES-11-0234)	12.6978
3.3.4	LA-W935	10-100 nCi/g Waste	007042784JJK	Perma-Fix/NW	9/27/2011	10/28/2011 (ENV-ES-11-0234)	10.6852
3.3.4	LA-W935	10-100 nCi/g Waste	0070442790JJK	Perma-Fix/NW	9/27/2011	10/28/2011 (ENV-ES-11-0234)	1.7561
LA-W935 Total							46.24026 8.7938
Grand Total							75.77877 3.0323

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APPENDIX C. CURRENT YEAR MLLW ADMINISTRATIVE ADJUSTMENTS

Table C-1. Administrative Adjustments

CP Section	MWIR Number	Administrative Adjustment	Volume (m ³)
3.1.8	LA-W917	Addition of WIPP prohibited items removed during repacking of MTRU STP containers Removal of MLLW STP WIPP prohibited items due to recharacterization as MTRU prohibited items	4.1640 -0.6246
Total Net Adjustments for LA-W917			-0.6246 -1.6440
3.2	LA-W934	Database correction: adjustment of container volumes	-0.0074
Total Net Adjustments for LA-W934			-0.0074
3.3.4	LA-W935	Transferred into LA-W935 from MTRU STP Inventory	77.3051 140.540 ⁶
		FY 10 inventory included 0.3218 m ³ that should not have been in the inventory Increase in FY09 end of year inventory to adjust for volume conversion of 85-gallon overpacks from 0.3215 m ³ to 0.3218 m ³	0.0018 -0.3218
		Deletion of 10-100 nCi/g Waste that had been shipped as High Activity Waste (0.8496 m ³) in FY 10 (ENV-RRO-10-020)	-0.6246
		Deletion of 10-100 nCi/g Waste that had been shipped offsite in FY07 (ENV-RCRA-07-254) but was still included in the FY10 inventory	-0.2082
		Increase in inventory due to TRU inventory reclassified and managed as MLLW (LA-W935)	46.6194
Total Net Adjustments for LA-W935			187.1618 76.150 ⁵
Total Net Adjustments			75.5185 191.325 ⁸

¹ Volume of waste transferred to MLLW (LA-W935) calculated using the MLLW convention of converting gallons to cubic meters (55-gallons = 0.2082 m³; 85-gallons = 0.3218 m³); Due to differences in the way the MTRU and MLLW databases record volumes, the equivalent volume removed from the MTRU Inventory was 140.40777.310 m³.

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APPENDIX D. PREVIOUS YEAR MLLW INVENTORY DETAIL

Table D-1: ~~FY09-FY10~~ MLLW Inventory1 Detailed Update by Treatability Group

CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY09 Annual Update (m ³) ¹	Proposed Revision 21.0 (m ³)	Comments ²	FY10 Annual Update (m ³)	Projection FY11--FY15 (m ³)
3.1.1	LA-W901 <i>IPA Wastes</i>	0	0		0	0
3.1.1	LA-W902 <i>Scintillation Fluids</i>	0	0		0	0
3.1.2	LA-W903 <i>Lead Blankets</i>	0	0		0	0
3.1.2	LA-W904 <i>Soil with Heavy Metals</i>	0	0		0	0
3.1.2	LA-W905 <i>ER Soils</i>	0	0		0	0
3.1.3	LA-W906 <i>Aqueous Organic Liquids</i>	0	0		0	0
3.1.4	LA-W911 <i>Organic- Contaminated Combustible Solids</i>	0	0		0	0
3.1.4	LA-W919 <i>Organic- Contaminated Noncombustible Solids</i>	0.2082	-0.2082	Shipped offsite for treatment/disposal	0	0
3.1.5	LA-W912 <i>Combustible Debris</i>	0	0		0	0
3.1.5	LA-W921 <i>Activated or Inseparable Lead</i>	0	0		0	0
3.1.5	LA-W922 <i>Noncombustible Debris</i>	0	0		0	1.3000
3.1.6	LA-W913 <i>Aqueous Wastes with Heavy Metals</i>	0	0		0	0
3.1.6	LA-W914 <i>Corrosive Solutions</i>	0	0		0	0
3.1.6	LA-W915 <i>Aqueous Cyanides, Nitrates, Chromates, and Arsenates</i>	0	0		0	0

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<u>CP* Sec.</u>	<u>MWIR* Waste ID and Treatability Group/Category</u>	<u>FY09 Annual Update (m³)¹</u>	<u>Proposed Revision 21.0 (m³)</u>	<u>Comments²</u>	<u>FY10 Annual Update (m³)</u>	<u>Projection FY11–FY15 (m³)</u>
3.1.7	LA-W916 <i>Water-Reactive Wastes</i>	0	0		0	0
3.1.8	LA-W917 <i>Compressed Gases Requiring Scrubbing</i>	0	4.1640	Administrative Adjustment (prohibited items from MTRU STP inventory ³ added from MTRU inventory)	4.1460	0
3.1.9	LA-W918 <i>Compressed Gases Requiring Oxidation</i>	0	0		0	0
3.1.10	LA-W920 <i>Elemental Mercury</i>	0	0		0	0
3.1.11	LA-W907 <i>Halogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W908 <i>Nonhalogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W909 <i>Bulk Oils</i>	0	0		0	0
3.1.11	LA-W910 <i>Polychlorinated Biphenyl (PCB) Wastes with Resource Conservation and Recovery Act (RCRA) Components</i>	0	0		0	0
3.1.11	LA-W923 <i>Liquid and Solid Oxidizers</i>	0	0		0	0
3.2	LA-W924 <i>Lead Wastes – TBD</i>	0	0		0	0
3.2	LA-W925 <i>Mercury Wastes – TBD</i>	0	0		0	0
3.2	LA-W926 <i>Compressed Gases – TBD</i>	0	0		0	0
3.2	LA-W927 <i>Biochemical Laboratory Wastes</i>	0	0		0	0
3.2	LA-W928 <i>Dewatered Treatment Sludge</i>	0	0		0	0

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3.2	LA-W932 <i>Explosives</i>	0	0		0	0
3.2	LA-W933 <i>Labpacks</i>	0	0		0	0
3.2	LA-W934 <i>High Activity Waste²</i>	31.5012	-29.3303	Shipped offsite for treatment/disposal	2.1709	0.1000
3.3.1	LA-W930 <i>Lead for Surface Decontamination</i>	0	0		0	0
3.3.2	LA-W929 <i>Nonradioactive or Suspect Waste Items to be Surveyed</i>	0	0		0	0
3.3.3	LA-W931 <i>Lead Requiring Sorting</i>	0	0		0	0
3.3.4	LA-W935 <i>10-100 nCi/g Waste²</i>	14.2128	187.1618	Administrative Adjustment	155.1344	460.0000 ⁴
			-46.2402	Shipped offsite for treatment/disposal		
3.4	<i>Missing/ Nonexistent/-TBV category</i>	0	0		0	N/A
	TOTALS	45.9222			161.4693	

*CP is Compliance Plan; MWIR is Mixed Waste Inventory Report

¹ MLLW volumes are calculated using the conversion: 55-gallon container = 0.2082 m³; 85-gallon container = 0.3218 m³

² Shipment details are in Appendix B; Administrative adjustments are in Appendix C.

³ Items prohibited from shipment to WIPP are removed from MTRU STP containers and consolidated; some are MLLW and are included in Table A-1 as LA-W917 waste; others are MTRU waste and are considered *Combustible-Noncombustible Waste* in Table E-1.

⁴ LANL anticipates that a large volume of formerly TRU and MTRU waste will be retrieved over the next few years and will be reclassified to LA-W935. -As a conservative measure, the reclassified TRU waste will be assigned hazardous waste codes and will be managed as STP mixed waste.

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CP* Sec.	MWIR* Waste ID and Treatability Group/Category	FY08 Annual Update (m ³) ¹	Proposed Revision 20.0 (m ³)	Comments ²	FY09 Annual Update (m ³)	Projection FY10-FY14 (m ³)
3.1.1	LA-W901 <i>HPA Wastes</i>	0	0		0	0
3.1.1	LA-W902 <i>Scintillation Fluids</i>	0	0		0	0
3.1.2	LA-W903 <i>Lead Blankets</i>	0	0		0	0

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CP# Sec.	MWIR# Waste ID and Treatability Group/Category	FY08 Annual Update (m ³) ¹	Proposed Revision 20.0 (m ³)	Comments ³	FY09 Annual Update (m ³)	Projection FY10-FY14 (m ³)
3.1.2	LA-W904 <i>Soil with Heavy Metals</i>	0	0	-	0	0
3.1.2	LA-W905 <i>ER Soils</i>	0	0	-	0	0
3.1.3	LA-W906 <i>Aqueous Organic Liquids</i>	0	0		0	0
3.1.4	LA-W911 <i>Organic Contaminated Combustible Solids</i>	0	0.1136	Administrative Adjustment - reclassified from LLW inventory	0	0
			-0.1136	Shipped offsite for treatment/disposal		
3.1.4	LA-W919 <i>Organic Contaminated Noncombustible Solids</i>	0.2082	0		0.2082	0
3.1.5	LA-W912 <i>Combustible Debris</i>	0	0		0	0
3.1.5	LA-W921 <i>Activated or Inseparable Lead</i>	0	0	-	0	0
3.1.5	LA-W922 <i>Noncombustible Debris</i>	0	0		0	0
3.1.6	LA-W913 <i>Aqueous Wastes with Heavy Metals</i>	0	0		0	0
3.1.6	LA-W914 <i>Corrosive Solutions</i>	0	0		0	0
3.1.6	LA-W915 <i>Aqueous Cyanides, Nitrates, Chromates, and Arsenates</i>	0	0	-	0	0
3.1.7	LA-W916 <i>Water Reactive Wastes</i>	0	0		0	
3.1.8	LA-W917 <i>Compressed Gases Requiring Scrubbing</i>	0.0080	-0.0080	Shipped offsite for treatment/disposal	0	0
3.1.9	LA-W918 <i>Compressed Gases Requiring Oxidation</i>	0.0602	-0.0602	Shipped offsite for treatment/disposal	0	0
3.1.10	LA-W920 <i>Elemental Mercury</i>	0	0		0	
3.1.11	LA-W907 <i>Halogenated Organic Liquids</i>	0	0		0	0

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CP# Sec.	MWIR# Waste ID and Treatability Group/Category	FY08 Annual Update (m ³) ¹	Proposed Revision 20.0 (m ³)	Comments ³	FY09 Annual Update (m ³)	Projection FY10-FY14 (m ³)
3.1.11	LA-W908 <i>Nonhalogenated Organic Liquids</i>	0	0.0379	New Covered ²	0	0
			-0.0379	Shipped offsite for treatment/disposal		
3.1.11	LA-W909 <i>Bulk Oils</i>	0	0		0	0
3.1.11	LA-W910 <i>Polychlorinated Biphenyl (PCB) Wastes with Resource Conservation and Recovery Act (RCRA) Components</i>	0	0		0	
3.1.11	LA-W923 <i>Liquid and Solid Oxidizers</i>	0	0		0	0
3.2	LA-W924 <i>Lead Wastes—TBD</i>	0	0		0	
3.2	LA-W925 <i>Mercury Wastes—TBD</i>	0.4732	-0.3787	Shipped offsite for treatment/disposal	0	0
			-0.0945	Administrative Adjustment		
3.2	LA-W926 <i>Compressed Gases—TBD</i>	0	0		0	0
3.2	LA-W927 <i>Biochemical Laboratory Wastes</i>	0	0		0	0
3.2	LA-W928 <i>Dewatered Treatment Sludge</i>	0	0		0	0
3.2	LA-W932 <i>Explosives</i>	0	0		0	
3.2	LA-W933 <i>Labpacks</i>	0	0		0	0
3.2	LA-W934 <i>High Activity Waste²</i>	43.4366	-0.2082	Administrative Adjustment	31.5012	0.1000
			9.0907	New Covered ²		
			-20.8169	Shipped offsite for treatment/disposal		
			-0.0010	Analyzed and expended in analysis		
3.3.1	LA-W930 <i>Lead for Surface Decontamination</i>	0	0		0	0
3.3.2	LA-W929 <i>Nonradioactive or Suspect Waste Items to be Surveyed</i>	0	0		0	0

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CP# Sec.	MWIR# Waste ID and Treatability Group/Category	FY08 Annual Update (m ³) ¹	Proposed Revision 20.0 (m ³)	Comments ³	FY09 Annual Update (m ³)	Projection FY10-FY14 (m ³)
3.3.3	LA-W931 <i>Lead Requiring Sorting</i>	0	0		0	0
3.3.4	LA-W935 <i>10-100 nCi/g Waste²</i>	14,3658	196,1933	Administrative Adjustment	14,2128	625.0000 ²
			-196,3463	Shipped offsite for treatment/disposal		
3.4	<i>Missing/nonexistent/TBV category</i>	0	0		0	N/A
-	TOTALS	58,5520			45,9222	

¹ CP is Compliance Plan; MWIR is Mixed Waste Inventory Report

² MLLW volumes are calculated using the conversion: 55-gallon container = 0.2082 m³

³ Unless otherwise noted, shipment volumes refer to existing waste

⁴ Some of the MTRU waste that was reclassified to MLLW in FY08 was assigned to LA-W934 because the status of LA-W935 had not been fully resolved by approval of the annual update. For the same reason, some waste that was initially reclassified as LA-935 was reassigned to LA-W934.

⁵ New-covered waste is mixed waste that was newly generated in the previous FY and became subject to the STP in the current FY.

⁶ Shipped volume in the *Completion of Shipment* notice dated September 8, 2008 (ENV-RCRA-08-185) was reported as 14.78 m³, rather than 14.8955 m³; one container was actually 0.3215 m³, rather than the reported volume of 0.2082 m³

⁷ Table 2.1-1 contains an adjustment of -0.0008 m³, which is not necessary in Table 2.1-2 because the total volume in Table 2.1-2 is already expressed to four decimal places.

APPENDIX E. CURRENT MTRU INVENTORY DETAIL

Table E-1. TA-54 MTRU Covered Inventory (by Treatability Group^{1,2})

Treatability Group	FY09 FY10 Annual Update (m ³)	Proposed Revision 21.0 (m ³)	Comments ³	FY10-FY11 Annual Update (m ³) ³	Projection FY11-FY12- FY15-FY16 (m ³)
<i>Cemented Sludge</i>	742,278,990 .542				
		04,368	New Covered ⁴		
		85,064 17,236	Shipped Offsite		
		66,588 463,200	Administrative Adjustments		
			FY10 Subtotal Cemented Sludge	662,822,742 278	0
<i>Combustible - Noncombustible Waste</i>	1771,174,18 37,988				
		19,164,750 7	New Covered		
		212,616 173,888	Shipped Offsite		
		126,638,400 751	Administrative Adjustments		
			FY10 Subtotal Combustible- Noncombustible Waste	2005,544,177 1,174	100
<i>Combustible Waste</i>	18,334,371 65				
		0,322,022 25 4	New Covered		
		3,328,080	Shipped Offsite		
		1,952 15,825	Administrative Adjustments		
			FY10 Subtotal Combustible Waste	20,460,18,33 4	0
<i>Glass Waste</i>	0,208,032				
		0	New Covered		
		0	Shipped Offsite		
		0,624	Administrative Adjustments		
		FY10 Subtotal Glass Waste	0,208,032	0	
<i>Leaded Glovebox Waste</i>	06,032				
		0	New Covered		
		0	Shipped Offsite		
		6,032	Administrative Adjustments		
			FY10 Subtotal Leaded Glovebox Waste	0	0
<i>Metallic Waste</i>	48,758,560 57				
		0	New Covered		

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Treatability Group	FY09 FY10 Annual Update (m ³)	Proposed Revision 21.0 (m ³)	Comments ³	FY10-FY11 Annual Update (m ³) ⁴	Projection FY11-FY12- FY15-FY16 (m ³)
		-0.624 0.208	Shipped Offsite		
		- 6.67570.43 8	Administrative Adjustments		
			FY10 Subtotal Metallic Waste	118,98848.7 58	0
Noncombustible Waste	81,70086.6 89				
		02.2540	New Covered		
		-8.736 5.824	Shipped Offsite		
		3.74749.47 6	Administrative Adjustments		
			FY10 Subtotal Noncombustible Waste	125,35281.7 00	100
Solidified Inorganic and Organic Waste	144,064157 .522				
		1.6643.744	New Covered		
		-8.944 4.160	Shipped Offsite		
		-6.178 2.778	Administrative Adjustments		
			FY10 Subtotal Solidified Inorganic and Organic Waste	140,870144 064	10
TOTAL	3172.82628		Total FY10-FY11 Inventory:	3074.244280 6,516⁴⁵	210
	FY09FY10:				
	06.516⁴⁵				

¹ MTRU waste volumes are calculated using the conversion: 55-gallon container = 0.2080 m³; 85-gallon container = 0.3215 m³.

² FY10-y Volumes are represented to three decimal places in accordance with an agreement with NMED to report MTRU volumes to three decimal places.

³ Shipping details are found in Appendix F, and Administrative Adjustments are found in Appendix G.

⁴ New covered includes any new covered waste transferred from TA-55 or CMR; therefore, the transferred volumes are not included in administrative adjustments.

⁵ The FY09 Annual Report rounded the FY09 end-of-year TA-54 inventory to 3172.826 m³; it should have been 3172.827 m³.

⁴⁵ Depending on the rounding method (rounding of totals or of individual volumes), minor differences in the total inventory may be obtained. This report adjusts the end-of-the-year inventory with individual drum volumes rounded to three decimal places in the Administrative Adjustments in Table G-1.

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Table E-2: MTRU Inventory at TA-55 and CMR

Location	FY09-FY10 MTRU Inventory (m ³) ¹	Treatability Group	Proposed Revision 21 22.0- (m ³)	Comments ¹	FY10-FY11 MTRU Inventory (m ³)
CMR	3.3562.940	Combustible-Noncombustible Waste	0.4160.208	New Covered	
Total FY1110 CMR Inventory					3.3563.564
TA-55	1.9300	Combustible-Noncombustible Waste	0.5672.080	New Covered	
		Combustible-Nonecombustible Waste	1.7961.363	Administrative Adjustment	
FY1110 TA-55 Combustible-Noncombustible Waste Inventory					5.8024.930
TA-55	1.2480	Combustible Waste	-1.248	Administrative Adjustment	
FY10 TA-55 Combustible Waste Inventory					0
TA-55	31.98736.803	Metallic Waste	-4.816	Administrative Adjustment	
FY1011 TA-55 Metallic Waste Inventory					31.987
TA-55	3.1264.900	Noncombustible Waste	0.8190.624	New Covered	
		Nonecombustible Waste	0.416-0.602	Administrative Adjustment	
FY1110 TA-55 Noncombustible Waste Inventory					3.1483.126
TA-55	0.2080.738	Solid Organic and Inorganic Waste	-0.530	Administrative Adjustment	
FY1011 TA-55 Solidified Organic and Inorganic Waste Inventory					0.208
Total FY1011 TA-55 Inventory					41.14937.251
	43.62940.607	Total FY11 CMR/TA-55 Inventory			40.60744.713

¹ Shipping details are found in Appendix F and Administrative Adjustments are found in Appendix G.- Since all waste is shipped from TA-54, there are no shipping data for CMR/TA-55, only transfers to TA-54, which are included in the Appendix G.

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Table F-1: FY10 MTRU Shipments to WIPP

Treatability Group	Shipment Date	FY09 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Removed from Inventory (m ³)	Total Volume Shipped (m ³)
<i>Cemented Sludge</i>	11/16/2009	1.040	0	1.040	1.040
	11/20/2009	0.832	0	0.832	0.832
	2/9/2010	1.362	0	1.362	1.248
	2/10/2010	1.570	0	1.570	1.456
	2/11/2010	1.154	0	1.154	1.040
	2/12/2010	4.596	0	4.596	4.368
	2/13/2010	5.032	0	5.032	4.576
	2/14/2010	5.448	0	5.448	4.992
	2/19/2010	5.562	0	5.562	4.992
	2/20/2010	6.018	0	6.018	4.992
	2/21/2010	6.890	0	6.890	5.408
	2/27/2010	6.092	0	6.092	5.408
	3/4/2010	6.662	0	6.662	5.408
	3/8/2010	3.388	0	3.388	2.704
	4/27/2010	5.602	0	5.602	4.576
	5/18/2010	1.040	0	1.040	1.040
	5/19/2010	2.234	0	2.234	1.664
	5/20/2010	2.254	0	2.254	1.456
	6/22/2010	1.684	0	1.684	1.456
	6/23/2010	3.522	0	3.522	2.496
6/28/2010	6.588	0	6.588	4.992	
6/30/2010	1.798	0	1.798	1.456	
7/7/2010	2.140	0	2.140	1.456	
7/8/2010	2.026	0	2.026	1.456	
7/14/2010	0.530	0	0.530	0.416	
<i>Cemented Sludge Total</i>		85.064	0	85.064	70.928
<i>Combustible-Noncombustible Waste</i>	10/1/2009	1.456	0	1.456	1.456
	10/2/2009	1.248	0	1.248	1.248
	10/6/2009	1.986	0	1.986	1.872
	10/7/2009	1.248	0	1.248	1.248
	10/9/2009	1.248	0	1.248	1.248
	10/14/2009	0.624	0	0.624	0.624

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Treatability Group	Shipment Date	FY09 Inventory Volume (m³)	New Covered Volume (m³)	Total Removed from Inventory (m³)	Total Volume Shipped (m³)
	10/16/2009	1.872	0	1.872	1.872
	10/19/2009	0.416	0	0.416	0.416
	10/21/2009	2.496	0	2.496	2.496
	10/23/2009	0.416	0	0.416	0.416
	10/26/2009	2.288	0	2.288	2.288
	10/29/2009	1.664	0	1.664	1.664
	10/30/2009	1.248	0	1.248	1.248
	11/2/2009	1.456	0	1.456	1.456
	11/4/2009	0.624	0	0.624	0.624
	11/6/2009	2.288	0	2.288	2.288
	11/9/2009	1.664	0	1.664	1.664
	11/10/2009	1.456	0	1.456	1.456
	11/13/2009	1.664	0	1.664	1.664
	11/16/2009	2.704	0	2.704	2.704
	11/18/2009	0.416	0	0.416	0.416
	11/20/2009	1.248	0	1.248	1.248
	1/5/2010	3.536	0	3.536	3.536
	1/6/2010	2.704	0	2.704	2.704
	1/7/2010	0.624	0	0.624	0.624
	1/11/2010	3.744	0	3.744	3.744
	1/12/2010	2.818	0	2.818	2.704
	1/14/2010	1.986	0	1.986	1.872
	1/20/2010	4.576	0	4.576	4.576
	1/25/2010	0.416	0	0.416	0.416
	1/26/2010	0.208	0	0.208	0.208
	2/1/2010	1.872	0	1.872	1.872
	2/2/2010	4.784	0	4.784	4.784
	2/5/2010	0.208	0	0.208	0.208
	2/8/2010	3.026	1.872	4.898	4.784
	2/9/2010	3.328	1.872	5.200	5.200
	2/10/2010	1.872	0.208	2.080	2.080
	2/11/2010	1.456	0	1.456	1.456
	2/16/2010	0.624	0	0.624	0.624
	2/17/2010	0.208	0.624	0.832	0.832
	2/18/2010	2.080	0.416	2.496	2.496
	2/23/2010	0.832	0.624	1.456	1.456
	2/24/2010	1.456	0.416	1.872	1.872
	2/25/2010	0.832	0.208	1.040	1.040

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Treatability Group	Shipment Date	FY09 Inventory Volume (m³)	New Covered Volume (m³)	Total Removed from Inventory (m³)	Total Volume Shipped (m³)
	2/26/2010	0.416	0.208	0.624	0.624
	2/28/2010	1.248	0	1.248	1.248
	3/1/2010	0.832	0	0.832	0.832
	3/2/2010	0.416	0.208	0.624	0.624
	3/3/2010	0.624	0.416	1.040	1.040
	3/5/2010	1.040	0.208	1.248	1.248
	3/6/2010	1.872	0.208	2.080	2.080
	3/7/2010	0.624	0	0.624	0.624
	3/8/2010	0.624	0.624	1.248	1.248
	4/20/2010	1.664	0	1.664	1.664
	4/21/2010	1.456	0	1.456	1.456
	4/22/2010	0.416	0.208	0.624	0.624
	4/23/2010	0.624	0.416	1.040	1.040
	4/27/2010	0.208	0.208	0.416	0.416
	4/29/2010	1.040	0.208	1.248	1.248
	5/4/2010	0.624	0	0.624	0.624
	5/5/2010	0.208	0	0.208	0.208
	5/6/2010	0.416	0	0.416	0.416
	5/7/2010	0.208	0	0.208	0.208
	5/11/2010	0.416	0	0.416	0.416
	5/12/2010	1.040	0	1.040	1.040
	5/13/2010	0.624	0	0.624	0.624
	5/14/2010	0.624	0	0.624	0.624
	5/18/2010	0.208	0.208	0.416	0.416
	5/19/2010	2.912	0.208	3.120	3.120
	5/20/2010	4.576	0	4.576	4.576
	5/21/2010	0.832	0	0.832	0.832
	5/24/2010	0.208	0	0.208	0.208
	5/25/2010	6.448	0	6.448	6.448
	5/27/2010	0.624	0	0.624	0.624
	6/1/2010	0	0.208	0.208	0.208
	6/3/2010	0.624	0	0.624	0.624
	6/4/2010	4.784	0	4.784	4.784
	6/8/2010	4.784	0	4.784	4.784
	6/9/2010	0.624	0	0.624	0.624
	6/10/2010	1.456	0	1.456	1.456
	6/11/2010	4.576	0	4.576	4.576
	6/15/2010	6.656	0	6.656	6.656

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Treatability Group	Shipment Date	FY09 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Removed from Inventory (m ³)	Total Volume Shipped (m ³)
	6/16/2010	0.208	0	0.208	0.208
	6/18/2010	0.416	0	0.416	0.416
	6/22/2010	3.952	0	3.952	3.952
	6/23/2010	2.288	0	2.288	2.288
	6/25/2010	0.832	0	0.832	0.832
	6/30/2010	4.992	0	4.992	4.992
	7/7/2010	2.912	0	2.912	2.912
	7/8/2010	2.080	0	2.080	2.080
	7/9/2010	2.496	0.208	2.704	2.704
	7/12/2010	3.120	0	3.120	3.12
	7/14/2010	5.200	0	5.200	5.200
	7/21/2010	0.416	0	0.416	0.416
	7/23/2010	1.664	0	1.664	1.664
	7/27/2010	3.120	0	3.120	3.120
	7/29/2010	1.040	0	1.040	1.040
	8/3/2010	1.248	0	1.248	1.248
	8/4/2010	1.248	0	1.248	1.248
	8/6/2010	3.952	0.416	4.368	4.368
	8/9/2010	0.832	0	0.832	0.832
	8/11/2010	1.872	0	1.872	1.872
	8/13/2010	1.040	0	1.040	1.040
	8/16/2010	1.872	0	1.872	1.872
	8/17/2010	1.456	0	1.456	1.456
	8/19/2010	1.664	0	1.664	1.664
	8/20/2010	0.416	0	0.416	0.416
	8/23/2010	0.624	0	0.624	0.624
	8/24/2010	1.664	0	1.664	1.664
	8/25/2010	0.208	0	0.208	0.208
	8/26/2010	0.624	0	0.624	0.624
	8/27/2010	1.040	0	1.040	1.040
	8/30/2010	1.248	0	1.248	1.248
	8/31/2010	0.832	0	0.832	0.832
	9/2/2010	1.248	0.208	1.456	1.456
	9/7/2010	0.832	0	0.832	0.832
	9/8/2010	1.040	0	1.040	1.040
	9/9/2010	1.248	0	1.248	1.248
	9/10/2010	1.040	0	1.040	1.040
	9/13/2010	0.208	0	0.208	0.208

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Treatability Group	Shipment Date	FY09 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Removed from Inventory (m ³)	Total Volume Shipped (m ³)
	9/14/2010	0.416	0	0.416	0.416
	9/16/2010	0.832	0	0.832	0.832
	9/20/2010	0.416	0.208	0.624	0.624
	9/21/2010	0.208	0	0.208	0.208
	9/22/2010	0.416	0	0.416	0.416
	9/23/2010	0.208	0	0.208	0.208
	9/24/2010	0.624	0.208	0.832	0.832
	9/27/2010	2.080	0	2.080	2.080
	9/28/2010	0.416	0	0.416	0.416
	9/29/2010	0.416	0	0.416	0.416
	9/30/2010	1.872	0	1.872	1.872
Combustible-Noncombustible Waste Total		201.592	11.0240	212.616	212.160
Combustible Waste	10/6/2009	0.416	0	0.416	0.416
	10/7/2009	0.416	0	0.416	0.416
	11/4/2009	0.208	0	0.208	0.208
	1/14/2010	0.208	0	0.208	0.208
	2/11/2010	0.416	0	0.416	0.416
	6/8/2010	0.832	0	0.832	0.832
	8/16/2010	0.208	0	0.208	0.208
	8/27/2010	0.208	0	0.208	0.208
	9/9/2010	0.208	0	0.208	0.208
	9/14/2010	0.208	0	0.208	0.208
Combustible Waste Total		3.328	0	3.328	3.328
Metallic Waste	6/30/2010	0.208	0	0.208	0.208
	8/24/2010	0.208	0	0.208	0.208
	8/27/2010	0.208	0	0.208	0.208
Metallic Waste		0.624	0	0.624	0.624
Noncombustible Waste	10/23/2009	2.912	0	2.912	2.912
	10/26/2009	0.832	0	0.832	0.832
	7/9/2010	1.040	0	1.040	1.040
	7/12/2010	0.624	0	0.624	0.624
	8/6/2010	1.664	0	1.664	1.664
	8/25/2010	1.664	0	1.664	1.664
Noncombustible Waste		8.736	0	8.736	8.736
Solidified Inorganic/Organic Waste	10/23/2009	1.248	0	1.248	1.248
	10/26/2009	0.832	0	0.832	0.832
	11/10/2009	0.208	0	0.208	0.208

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Treatability Group	Shipment Date	FY09 Inventory Volume (m³)	New Covered Volume (m³)	Total Removed from Inventory (m³)	Total Volume Shipped (m³)
	11/16/2009	0.416	0	0.416	0.416
	11/18/2009	0.208	0	0.208	0.208
	11/20/2009	0.624	0	0.624	0.624
	2/9/2010	0.208	0	0.208	0.208
	2/15/2010	0.416	0	0.416	0.416
	2/17/2010	0.208	0	0.208	0.208
	2/25/2010	0.208	0	0.208	0.208
	2/26/2010	0.208	0	0.208	0.208
	2/28/2010	0.208	0	0.208	0.208
	3/2/2010	0.208	0	0.208	0.208
	3/6/2010	0.208	0.208	0.416	0.416
	4/22/2010	0.208	0	0.208	0.208
	4/23/2010	0.208	0	0.208	0.208
	5/5/2010	0.208	0	0.208	0.208
	5/6/2010	0.624	0	0.624	0.624
	5/14/2010	0.208	0	0.208	0.208
	6/1/2010	0.208	0	0.208	0.208
	6/16/2010	0.208	0	0.208	0.208
	8/13/2010	0.416	0	0.416	0.416
	8/17/2010	0.208	0	0.208	0.208
	8/25/2010	0.208	0	0.208	0.208
	9/9/2010	0.208	0	0.208	0.208
	9/28/2010	0.208	0	0.208	0.208
	9/29/2010	0.208	0	0.208	0.208
<i>Solidified Inorganic/Organic Waste Total</i>		8.736	0.208	8.944	8.944
	<i>Grand Total</i>	308.080	11.232	319.312	304.72

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APPENDIX G. CURRENT YEAR MTRU INVENTORY – ADMINISTRATIVE ADJUSTMENTS

Table G-1: FY1011 MTRU Administrative Adjustments to TA-54 Inventory

Treatability Group	Administrative Adjustment	Volume (m ³)
Cemented Sludge	Reclassified as MLLW (LA-W935) ¹	-121,479.0
	Repacked into 37,232,51.376 m ³ Combustible-Noncombustible Waste and 0.208 m ³ Noncombustible Waste	-44,080,68.676
	Database correction (containers had been transferred to MLLW in prior years)-Database correction (quality control activities resulted in correction of database volumes)	-0.6242,088
	Volume changes resulting from removal or addition of overpacks	2.346
Cemented Sludge Net Adjustment		-66,588,163.200
Combustible-Noncombustible Waste	Reclassified as MLLW (LA-W935) ¹	-10,192,67.830
	Volume change due to removal or addition of overpack	0.455345,490
	Added as a result of recharacterizing TRU inventory as MTRU during repacking	64,896,71.400
	Recharacterized as TRU after removal of WIPP-prohibited items during repacking	-1,040
	Repacked into 67,808,51.448 m ³ Combustible-Noncombustible Waste and 0.832,17.888 m ³ Noncombustible Waste	-66,523,64.378
	Additional covered inventory transferred from TA-55 covered inventory	5,908,3.356
	Added as a result of repacking Cemented Sludge waste	37,232,51.376
	Added as a result of repacking Combustible-Noncombustible Waste	67,808,51.448
	Added as a result of repacking Combustible Waste	9,776,3.952
	Added as a result of repacking Glass Waste	0.208
	Added as a result of repacking Leaded Glovebox Waste	5.616
	Added as a result of repacking Metallic Waste	3,420,0.416
	Added as a result of repacking Non-Combustible Waste	0.416
	Added as a result of repacking Solidified Inorganic and Organic Waste	5,200,5.616
	Added as a result of accumulating MTRU WIPP-prohibited items during repacking-reclassified as Noncombustible Waste	4,040,0.832
	Adjustment for rounding FY10 end-of-year volumes in to 3 decimal places	2,718,0.001
	Database correction (containers should not have appeared in FY10 end-of-year inventory)	-2,912
	Database correction (quality control activities resulted in recoding waste as MTRU)	3,234
	Database correction (container volumes were validated and database corrections made)	345,490
	Combustible-Noncombustible Net Adjustment	
Combustible Waste	Reclassified as MLLW (LA-W935) ¹	-2,704.0
	Repacked into 9,776,3.952 m ³ Combustible-Noncombustible Waste and 0.624,3.952 m ³ Noncombustible Waste	-9,379,4.824
	Database correction (Quality control activities resulted in recoding waste as MTRU)	6,776
	Recharacterized as TRU waste after removal of WIPP-prohibited items during repacking	-3,328
	Database correction (containers should not have appeared in FY09 end-of-year inventory)	-0.416
	Adjustment for rounding FY10 end-of-year volumes in to 3 decimal places	0.002

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Treatability Group	Administrative Adjustment	Volume (m ³)
Combustible Waste Net Adjustment		-15,8251.952
<i>Glass Waste</i>	Reclassified as MLLW (LA-W935) ¹	-0.208
	Repacked into 0.208 m ³ Combustible-Noncombustible Waste	-0.208
	Recharacterized as TRU waste after removal of WIPP-prohibited items during repacking	-0.208
Glass Waste Net Adjustment		-0.6240
<i>Leaded Glovebox Waste</i>	Reclassified as MLLW (LA-W935) ¹	-0.416
	Repacked into 5.616 m ³ Combustible-Noncombustible Waste	-5.616
Leaded Glovebox Waste Net Adjustment		-6.0320
<i>Metallic Waste</i>	Reclassified as MLLW (LA-W935) ¹	-3.1200
	Repacked into 3.1200 ⁴¹⁶ m ³ Combustible-Noncombustible Waste and 0.208 m ³ Noncombustible Waste	-0.4163.139
	Recharacterized as TRU waste after removal of WIPP-prohibited items during repacking	-0.416
	Database correction (quality control activities resulted in recoding waste as MTRU)	11.486
	Database correction (container volumes were validated and database corrections made)	59.368
Metallic Waste Net Adjustment		-6.67570.438
<i>Noncombustible Waste</i>	Reclassified as MLLW (LA-W935) ¹	0.9480
	Repacked into 0.416 m ³ Combustible-Noncombustible Waste and 0.2080.832 m ³ Noncombustible Waste	-0.832446
	Recharacterized as TRU waste after removal of WIPP-prohibited items during repacking	-2.288
	Added as a result of recharacterizing TRU inventory as MTRU during repacking	4.576
	Added as a result of repacking Cemented Sludge	0.208
	Added as a result of repacking Combustible-Noncombustible Waste	0.20817.888
	Added as a result of repacking Noncombustible Waste	0.2080.832
	Added as result of repacking Combustible Waste	0.6243.952
	Added as result of repacking Metallic Waste	0.208
	Added as result of repacking Solidified Inorganic and Organic Waste	3.328
	Added as a result of reclassifying Combustible-Noncombustible Waste WIPP-prohibited items to Noncombustible Waste	0.832
	Added as a result of accumulating MTRU WIPP-prohibited items	0.832
	Added as a result of recharacterizing TRU inventory as MTRU during repacking	21.216
	Adjustment for rounding FY10 end-of-year volumes in to 3 decimal places	0.003
Database correction (quality control activities resulted in correction of database volumes)	9.130	
Database correction (quality control activities resulted in recoding waste as MTRU)	1.570	
Noncombustible Waste Net Adjustment		3.74749.476
<i>Solidified Inorganic and Organic Waste</i>	Reclassified as MLLW (LA-W935) ¹	-2.2880
	Database correction (containers should not have appeared in FY10 end-of-year inventory)	-0.416
	Repacked into 5.200.616 m ³ Combustible-Noncombustible Waste and 3.328 m ³ Noncombustible Waste	-5.616200

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Treatability Group	Administrative Adjustment	Volume (m ³)
	<u>Database correction (quality control activities resulted in recoding waste as MTRU)</u>	<u>2.704</u>
	<u>Database correction (container volumes were validated and database corrections made)</u>	<u>0.7950.550</u>
	<u>Volume change due to removal or addition of overpack</u>	<u>0.795</u>
	<u>Adjustment for rounding FY10 end-of-year volumes to 3 decimal places</u>	<u>0.515</u>
<i>Solidified Inorganic and Organic Waste Net Adjustment</i>		<i><u>-2.778-6.178</u></i>
<i>Total Net TA-54 Adjustment</i>		<i><u>-68.149453.251</u></i>

¹ The MTRU volume removed from the STP inventory was calculated using the MTRU standard conversion (55-gallon container = 0.2080 m³); when that volume is recalculated in the MLLW inventory using the MLLW conversion (55-gallon container = 0.2082 m³ and 85-gallon container = 0.3218 m³), the total volume transferred increases from 140.407 m³ to 140.5406 m³ (as shown in Appendix C).

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Table G-2: FY1011 MTRU Administrative Adjustments
for CMR and TA-55 Inventory

Location	Treatability Group	Administrative Adjustment	Volume (m ³)		
CMR	Combustible-Noncombustible Waste	No changes	0.208000		
Net Adjustment CMR Inventory			0		
TA-55	Combustible-Noncombustible Waste	Waste returned to TA-55 in FY09 was repacked with other STP waste	-0.208		
		One container (0.602 m ³) added as a result of recategorizing Noncombustible Waste	0.602		
		Added due to overpacking waste (1.358 m ³) into Standard Waste Boxes	6.242		
		One container (0.208 m ³) was omitted from the FY10 inventory	0.208		
		Transferred in FY10 and included in TA-54 FY10 inventory	-1.900		
		Transferred to TA-54 and assigned to Combustible-Noncombustible Waste in the TA-54 inventory	-3.356		
		Added due to recategorization of Combustible Waste to Combustible/Noncombustible Waste	1.248		
		Added due to recategorization of Solidified Organic and Inorganic Waste to Combustible/Nonecombustible Waste	0.323		
		Net Adjustment TA-55 Combustible-Noncombustible Waste			1.7961363
		TA-55	Combustible-Waste	Recategorized as Combustible-Nonecombustible Waste	-1.248
Net Adjustment TA-55 Combustible Waste			-1.248		
TA-55	Metallic-Waste	Rounding adjustment	0.062		
		Volume increase due to overpacking	1.238		
		Existing waste transferred to TA-54 and recategorized as Combustible-Nonecombustible Waste in the TA-54 inventory	-3.800		
		Recategorized as Nonecombustible Waste	-2.316		
Net adjustment TA-55 Metallic Waste			-4.816		
TA-55	Noncombustible Waste	Existing waste transferred to TA-54 and assigned to Combustible-Nonecombustible Waste in the TA-54 inventory. No administrative adjustments. One container (0.602 m ³) recategorized to Combustible-Nonecombustible Waste	-1.9000 0.602		
		Added due to recategorization of Metallic Waste to Noncombustible Waste	2.316		
Net Adjustment TA-55 Noncombustible Waste			0.416-0.602		

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Location	Treatability Group	Administrative Adjustment	Volume (m ³)
TA-55	<i>Solid Organic and Inorganic Waste</i>	Database correction (container that had been transferred to TA-54 in FY09 has been removed from FY09 inventory)	-0.208
		Recategorized as Combustible-Noncombustible Waste	-0.323
		Rounding adjustment	0.001
		Net Adjustment TA-55 Solid Organic and Inorganic Waste	-0.530
		Net Adjustment TA-55 Inventory	1.194
		Total Net TA-55/CMR Adjustment	1.194-4.815

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APPENDIX H. MLLW TREATMENT FACILITIES

Table H-1: Commercial Facilities Contacted for Waste Treatment Capabilities

Commercial Facility	Location
Perma-Fix (including Material & Energy Corporation in Tennessee (TN); Diversified Scientific Services, Inc. in TN; and Perma-Fix North West in Washington)	Florida
Waste Control Specialists	Texas
EnergySolutions of Utah (including Bear Creek Operations in TN)	Utah
Nuclear Fuel Services	Tennessee
Integrated Environmental Services	Tennessee
NSSI	Texas

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APPENDIX I. CORRESPONDENCE

There were no expedited shipment letters in FY10.

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Table I-1: Expedited Shipment Letters

{Table omitted}

<u>Request for Expedited Shipment Letter Date</u>	<u>STP Section</u>	<u>MWIR* Waste ID</u>	<u>Treatability Group</u>	<u>Volume Proposed to be Shipped (m³)</u>	<u>Reference</u>
5/31/2011	3.1.5	LA-W922	Noncombustible Debris	1.3027	ENV-ES-11-109
5/20/2011	3.3.4	LA-W935	10-100nCi/g Waste	10.6028	ENV-ES-11-101

*MWIR is Mixed Waste Inventory Report

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Table I-2: Correspondence

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<u>Letter Date</u>	<u>Description</u>	<u>Letter Number</u>	<u>Revision Reference</u>	<u>Listed in Revision 20-21.0 (Appendix I)</u>
10/1/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-068	20	Yes
10/9/2009	Response to NMED Notice of Disapproval of FY08 Annual Update	ENV-RRO-09-069	19	Yes
10/19/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-072	20	Yes
10/19/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-073	20	Yes
10/22/2009	Notice of Completion of Offsite Waste Shipment Activity 3.2	ENV-RRO-09-075	20	Yes
10/22/2009	Notice of Completion of Offsite Waste Shipment Activity 3.2	ENV-RRO-09-076	20	Yes
10/26/2009	Notice of Completion of Offsite Waste Shipment Activities 3.1.8 and 3.1.9	ENV-RRO-09-074	20	Yes
11/6/2009	Notice of Completion of Offsite Waste Shipment Activity 3.2(K)	ENV-RRO-09-080	20	Yes
11/9/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-079	20	Yes
11/9/2009	Notice of Completion of Offsite Waste Shipment Activity 3.2(K)	ENV-RRO-09-082	20	Yes
11/10/2009	Notice of Completion of Offsite Waste Shipment Activity 4.0, FY09-Q4	ENV-RRO-09-078	20	Yes
12/14/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-085	21	No
12/22/2009	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV-RRO-09-087	21	No

**FY110 Annual Update
Site Treatment Plan**

**October-March 730, 20112
Federal Facility Compliance Order**

Letter Date	Description	Letter Number	Revision Reference	Listed in Revision <u>20-21.0</u> (Appendix I)
1/8/2010	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV RRO 10 002	21	No
2/4/2010	Correction of Information in Notices of Completion Activity 3.3.4 (ENV RRO 09 073, 09 072, 09 059)	ENV RRO 10 008	20	Yes
2/5/2010	Notice of Completion of Offsite Waste Shipment Activity 4.0, FY10 Q1	ENV RRO 10 007	21	No
2/18/2010	Notice of Completion of Offsite Waste Shipment Activity 3.2(K)	ENV RRO 10 011	21	No
3/18/2010	Proposed Extension of Compliance Dates for Activity 3.2(J), FY09 Annual Update, Rev 20	ENV RRO 10 014	20	Yes
3/31/2010	Submittal of FY09 Annual Update, Rev 20	ENV RRO 10 015	20	Yes
4/2/2010	Correction of Information in Notices of Completion Activity 3.3.4 (ENV RRO 09 013, 09 031, 09 059) and Activity 4.0 (RRO 09 011R)	ENV RRO 10 016	19	Yes
4/8/2010	Summary of Correspondence with Offsite TSDFs	ENV RRO 10 017	20	Yes
4/16/2010	Notice of Completion of Offsite Waste Shipment Activity 3.3.4	ENV RRO 10 019	21	No
4/16/2010	Notice of Completion of Offsite Waste Shipment Activity 3.2(K)	ENV RRO 10 020	21	No
4/20/2010	Notice of Completion of Offsite Waste Shipment Activity 4.0, FY10 Q2	ENV RRO 10 021	21	No
6/25/2010	Clarification and Correction of Offsite Waste Shipment Notifications, FY09 Q1 (ENV RRO 011R) and Q2 (ENV RRO 09 033)	ENV ES 10 119	20	Yes
6/30/2010	Response to June 3, 2010, Notice of Disapproval of the STP FY09 Update, Rev 20 and Correction to Letter ENV RRO 09 080	ENV ES 10 126	20	Yes
8/2/2010	Notice of Completion of Offsite Waste Shipment Activity 4.0, FY10 Q3	ENV ES 10 142	21	No
11/2/2010	Notice of Completion of Offsite Waste Shipment Activity 4.0, FY10 Q4	ENV ES 10 213	21	No
11/2/2010	Notice of Completion of Offsite Waste Shipment Activity 3.14 (A and B)	ENV ES 10 214	21	No

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**FY10 Annual Update
Site Treatment Plan**

**October-March 730, 2011
Federal Facility Compliance Order**

Letter Date	Description	Letter Number	Revision Reference	Listed in Revision 20 21.0 (Appendix I)
3/10/2011	Correction of Offsite Waste Shipment Notifications, Activity 4.0, FY 10 Q1 (ENV-RRO-10-007) and FY 10 Q3 (ENV-ES-10-142)	ENV-ES-11-037	21	No
3/31/2011	Submittal of FY 10 STP Annual Update, Revision 21	ENV-ES-11-0063	21	No
6/10/2011	Resubmittal of STP FY 10 Update and Proposed Revision 21	ENV-ES-11-0134	21	No
10/7/2011	Response to September 21, 2011 Notice of Disapproval of the STP FY 10 Update and Rev 21.0 Proposal	ENV-ES-11-0222	21	No
<u>10/7/2011</u>	<u>Response to September 21, 2011 Notice of Disapproval of the STP FY 10 Update and Rev 21.0 Proposal</u>	<u>ENV-ES-11-0222</u>	<u>21.0</u>	<u>Yes</u>
<u>11/2/2010</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity and Completion of Milestone 3.1.4 (A and B)</u>	<u>ENV-ES-10-214</u>	<u>21.0</u>	<u>Yes</u>
<u>11/2/2010</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY 10 Q4</u>	<u>ENV-ES-10-213</u>	<u>21.0</u>	<u>Yes</u>
<u>2/1/2011</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY 11 Q1</u>	<u>ENV-ES-11-024</u>	<u>22.0</u>	<u>No</u>
<u>3/10/2011</u>	<u>Correction of Offsite Waste Shipment Notifications, Activity 4.0, FY 10 Q1 (ENV-RRO-10-007) and FY 10 Q3 (ENV-ES-10-142)</u>	<u>ENV-ES-11-037</u>	<u>21.0</u>	<u>Yes</u>
<u>3/31/2011</u>	<u>Submittal of FY 10 STP Annual Update and Revision 22.0 Proposal</u>	<u>ENV-ES-11-0063</u>	<u>21.0</u>	<u>Yes</u>
<u>5/8/2011</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY-11 Q2</u>	<u>ENV-ES-11-004</u>	<u>22.0</u>	<u>No</u>
<u>5/20/2011</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 3.3.4</u>	<u>ENV-ES-11-101</u>	<u>22.0</u>	<u>No</u>
<u>5/31/2011</u>	<u>Notice of Completion of Expedited Waste Shipment Activities 3.1.5</u>	<u>ENV-ES-11-109</u>	<u>22.0</u>	<u>No</u>
<u>6/10/2011</u>	<u>Resubmittal of FY 10 STP Annual Report (Revision 1) and Proposed Revision 21.0</u>	<u>ENV-ES-11-0134</u>	<u>21.0</u>	<u>Yes</u>
<u>7/25/2011</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 3.3.4</u>	<u>ENV-ES-11-0153</u>	<u>22.0</u>	<u>No</u>
<u>7/28/2011</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY-11 Q3</u>	<u>ENV-ES-11-0168</u>	<u>22.0</u>	<u>No</u>

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Letter Date	Description	Letter Number	Revision Reference	Listed in Revision 20-21.0 (Appendix I)
7/28/2011	Correction of Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY-11 Q2	ENV-ES-11-0169	22.0	No
9/30/2011	Notice of Completion of Off-Site Waste Shipment Activity 3.2	ENV-ES-11-0210	22.0	No
10/17/2011	Response to the 9/21/2011 Notice of Disapproval of the FY10 STP Annual Report and Proposed Revision 21.0	ENV-ES-11-0222	21.0	Yes
10/28/2011	Notice of Completion of Off-Site Waste Shipment Activity 3.3.4	ENV-ES-11-0234	22.0	No
11/5/2011	Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY-11 Q3	ENV-ES-11-0257	22.0	No
12/9/2011	Notice of Completion of Off-Site Waste Shipment Activity 3.1.8	ENV-ES-11-0285	22.0	No
3/30/2012	Submittal of FY11 STP Annual Report and Proposed Revision 22.0	ENV-ES-12-0059	22.0	No

APPENDIX J. HISTORY OF CHANGES TO THE CP AND FFCO

As discussed in Part III (CP), Section 1.2, the STP CP has been modified several times since it was originally issued, in accordance with the provisions of Section X, “Revisions,” and Section XI, “Other Amendments to the STP,” of the October 4, 1995, FFCO, as amended and revised. This Appendix provides a summary of these CP changes and of modifications to the FFCO since its issuance.

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To date, there have been 20 revisions and three amendments to the CP. -In addition, the FFCO was amended once; on May 20, 1997. -The following Table J-1 provides a summary of these changes. -More detailed descriptions can be found in the CP Update portion of each year’s STP Annual Update; and the original correspondence requesting each change.

Table J-1: Summary of Changes to the CP and the FFCO

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 1.0	STP/CP	6/12/96	Added offsite treatment as a parallel preferred option for most MLLW treatability groups.
Rev. 2.0	STP/CP	12/9/96	Reduced volume of LA-W928 by approving reclassification of sludges as LLW.
Amendment 1.0	STP/CP	10/30/96	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Rev. 3.0	STP/CP	1/27/97	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Amendment 1.0	FFCO	5/20/97	Modified FFCO Sections IV, V, IX, and X to streamline waste transfers and deletions.
Amendment 2.0	STP/CP	9/4/97	Extended CP Activity 3.1.2B Compliance Date to 12/29/97.
Rev. 4.0	STP/CP	12/29/97	Transferred original volume of LA-W929 from three subgroups to other treatability groups, added treatability groups, and deleted treated items.
Rev. 5.0	STP/CP	12/29/97	Added volumes reported in FY95 and FY96 Annual Updates (and certain other items) to several treatability groups, added Activities and Compliance Dates, added CP Appendices, and deleted treated items.
Rev. 6.0	STP/CP	7/31/98	Added volumes reported in FY97 Annual Update to several treatability groups, added certain Activities and Compliance Dates, adjusted several original inventory volumes, transferred one LA-W929 item to a new treatability group, and deleted treated items.
Rev. 7.0	STP/CP	11/30/98	Removed onsite treatment skids, added STP inventory items, added onsite recycling/re-use and radiological decontamination, added notification for offsite treatability studies.
Rev. 8.0	STP/CP	12/3/98	Extended compliance dates for treatment of MTRU waste.
Rev. 9.0	STP/CP	6/7/00	Added and deleted volumes reported in FY98 Annual Update to certain treatability groups.

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Action	Document Modified	Effective Date	Effect on FFCO/STP
Amendment 3.0	STP/CP	8/30/99	Transferred three items to MTRU, transferred one item to subgroup within same treatability group.
Rev. 10.0	STP/CP	12/18/00	Added and deleted volumes reported in FY99 <i>Annual Update</i> to certain treatability groups.
Rev. 11.0	STP/CP	4/18/01	Added and deleted volumes reported in FY00 <i>Annual Update</i> .
Rev. 12.0	STP/CP	3/13/02	Added and deleted volumes reported in FY01 <i>Annual Update</i> . -Extended CP Activity 3.1.5A Compliance Date to 8/25/03.- Extended CP Activity 3.1.11A to 2/01/04. -Removed the requirement to develop treatment technologies and the associated compliance schedule in CP Activity 4.0 and added language specifying that MTRU waste would be shipped offsite to WIPP for disposal.
Rev 13.0	STP/CP	7/14/03	Added and deleted volumes reported in FY02 <i>Annual Update</i> .
Rev 14.0	STP/CP	1/5/05	Added and deleted volumes reported in FY03 <i>Annual Update</i> .
Rev 15.0	STP/CP	8/16/05	Added and deleted volumes reported in FY04 <i>Annual Update</i> .
Rev 16.0	STP/CP	12/12/06	Added and deleted volumes reported in FY05 <i>Annual Update</i> .-Extended CP Activity 3.1.8(A) Compliance Date to 8/09/07. Extended CP Activity 3.1.9(A) Compliance Date to 8/09/07. Extended CP Activity 3.1.10(A) Compliance Date to 8/31/07. Extended CP Activity 3.1.11(A) Compliance Date to 12/31/07. Extended CP Activity 3.2(J) Compliance Date to 12/31/07. Reclassified 0.2082 m ³ of LA-W934 High Activity MLLW waste to MTRU waste.
Rev 17.0	STP/CP	6/26/ 20 08	Added and deleted volumes reported in FY06 <i>Annual Update</i> . Extended CP Activity 3.1.5(A) Compliance Date to 12/31/08. Extended CPV Activity 3.1.8(A) Compliance Date to 8/28/08. Extended CP Activity 3.1.9(A) Compliance Date to 8/28/08. Extended CP Activity 3.2(J) Compliance Date to 12/31/08.
Rev 18.0	STP/CP	1/9/ 20 09	Added and deleted volumes reported in FY07 <i>Annual Update</i> . Extended CP Activity 3.1.8(A) Compliance Date to 8/28/09. Extended CP Activity 3.1.9(A) Compliance Date to 8/28/09. Proposed a new Section 3.3.4 for Treatability Group, LA-W935- " 10-100 nCi/g Waste " with- new CP Activity 3.3.4 (A) Compliance Date 12/01/13 and CP Activity 3.3.4 (B) Compliance Date 12/31/13. Extended CP Activity 3.2(J) Compliance Date to 12/31/10.

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Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev 19.0	STP/CP	2/5/2010	Added and deleted volumes reported in FY08 Annual Update. Extended compliance date for CP Activities 3.1.8(A) and 3.1.9(A) to 8/28/12. Proposed a new milestone of 12/31/2010 for 3.1.4(A) and a new milestone 3.3.4(C) for 10-100 nCi/g Waste.
Rev 20.0	STP/CP	11/8/2010	Added and deleted volumes reported in FY09 Annual Update. Proposed an extended compliance date for CP Activity 3.2(J).
Rev 21.0	STP/CP	3/21/12TBD	Added and deleted volumes reported in FY10 Annual Update. Proposed new compliance date for CP Activity 3.1.8(A).
Rev 22.0	STP/CP	TBDTBD	Added and deleted volumes reported in FY11 Annual Update.

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REFERENCES

1. *Federal Facility Compliance Order (Los Alamos National Laboratory)*, New Mexico Environment Department -(October 4, 1995).
2. Congress, 1996. -Text of Public Law 104-201, Congressional Record dated September 23, 1996, Amendment to Public Law 102-579, 1992 *Waste Isolation Pilot Plant Land Withdrawal Act (106 Stat. 4777)*.
3. 40 CFR Part 194, Criteria for the Certification of the Waste Isolation Pilot Plant's Compliance with the 40 CFR Part 191 Disposal Regulations: Certification Decision; Proposed Rule (Federal Register V.62, No. 210, Oct. 30, 1997, pp. 58792--58838).