

Fiscal Year 2004 Annual Update for the STP Compliance Plan Volume
Attachment B

*Los Alamos National Laboratory
Federal Facility Compliance Order
Annual Site Treatment Plan Update
for Fiscal Year 2004*

Compliance Plan Volume

LA-UR-05-1845

March 18, 2005

Los Alamos

NATIONAL LABORATORY

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1.0 INTRODUCTION.

On October 4, 1995, the New Mexico Environment Department (NMED) issued a Federal Facility Compliance Order (FFCO) to the Department of Energy (DOE) and its management and operating contractor, the University of California (UC) Regents. The FFCO requires Los Alamos National Laboratory (LANL) to implement the Site Treatment Plan (STP) for the treatment of mixed waste at LANL. The STP was written to address treatment capacities and technologies to treat all of LANL's mixed waste, regardless of the time it was generated. Section VII of the FFCO requires LANL to submit an *Annual Site Treatment Plan Update (Update)* to the NMED each year on or before March 31.

The STP contains two volumes, the Compliance Plan Volume (CPV) and the Background Volume (BV). The FFCO requires that the Annual Update bring the information in both volumes current to the end of the previous federal fiscal year (FY). The update to the CPV contains changes and revisions to the CPV occurring since the previous Annual Update; proposed revisions and amendments, including compliance date changes; a description of waste deleted in accordance with the requirements in Section IX (Deletion of Waste); documentation of new covered waste in accordance with the requirements in Section VIII (Addition of New Covered Waste); and any other changes to the overall schedule in the CPV of the STP. The Annual Update to the CPV identifies changes that require NMED approval as a revision under Section X (Revisions) or an amendment under Section XI (Other Amendments to the STP). This document constitutes the update to the CPV.

1.1 ACTIVITIES COMPLETED DURING FY04.

During FY04, DOE and UC completed the required CPV Activities on or before their required Compliance Dates as described below in Table 1.1A.

TABLE 1.1 A: FY04 FFCO AND STP MILESTONES

STP or FFCO	STP/FFCO Reference	Title/Text	Treatability Group	Compliance Date
STP	3.1.10(A)	10 day notification completion of milestone 3.1.10(A)	LA-W920	12/20/04
STP	3.4(B)	10 day notification completion of milestone 3.4 (B)	Missing	4/21/04
STP	3.4 (C)	10 day notification completion of milestone 3.4 (C)	Missing	4/21/04
FFCO	VII.A.	Submit Annual STP Updates	N/A	03/31/04

2.0 CHANGES AND REVISIONS TO THE CPV OCCURRING SINCE THE PREVIOUS ANNUAL UPDATE.

This section describes revisions, amendments, or other changes to the LANL CPV approved in FY03 under the FFCO. The STP Compliance Plan Volume has been modified a number of 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 Federal Facility Compliance Order, as amended and revised. CPV Appendix A, *Summary of STP/FFCO Chronology*, provides a summary of these CPV changes and of modifications to the FFCO since its issuance. Revision 14.0 was proposed and approved during FY04.

2.1 REVISIONS AND AMENDMENTS PROPOSED IN FY03 AND APPROVED IN FY04

Revision 14.0 was submitted to NMED on March 19, 2004, and was approved on January 5, 2005 after a 30-day public comment period. The purpose of this revision request was to reflect changes in the mixed low-level waste inventories in the LANL CPV of the STP, as described in the Fiscal Year 2003 STP Annual Update. The STP covered waste inventory increased with the addition of newly covered waste during FY04, and decreased with shipments for treatment, recycle or disposal of covered wastes during FY04.

LANL asked for expedited shipment of "Non-Combustible Debris" MWIR Waste ID LA-W922 and "Mercury Waste TBD" LA-W925 waste items to be included in Revision 15 in a letter to NMED dated January 5, 2004.

LANL asked for expedited shipment of "Corrosive Solutions" MWIR Waste ID LA-W914 waste items to be included in Revision 15 in a letter to NMED dated April 6, 2004.

LANL asked for expedited shipment of "Non-Combustible Debris," MWIR Waste ID LA-W922 waste items to be included in Revision 15 in a letter to NMED dated April 14, 2004.

3.0 DESCRIPTION OF WASTE DELETED IN ACCORDANCE WITH FFCO SECTION IX (DELETION OF WASTE).

A proposal for deletion of STP waste items will be included with this update as Proposed Revision 15.0. These deletions are proposed due to off-site shipments for treatment, disposal, or recycling. A detailed description of these covered wastes is provided in the FY04 *Background Volume Update* and in *Revision Proposal 15.0*.

4.0 DOCUMENTATION OF NEW COVERED WASTE IN ACCORDANCE WITH THE REQUIREMENTS IN SECTION VIII (ADDITION OF NEW COVERED WASTE.)

A proposal for addition of STP waste items will be included with this update as Proposed Revision 15.0. These additions consist of waste that was placed in storage during FY03 and became covered waste in FY04. A detailed description of these covered wastes and associated extension of milestones required to treat and dispose of a portion of this new covered waste is included with this update in the FY04 *Background Volume Update* and in *Revision Proposal 15.0*.

5.0 ANY OTHER CHANGES TO THE OVERALL SCHEDULE IN THE COMPLIANCE PLAN VOLUME.

There were no other changes to the overall schedule in the Compliance Plan Volume of the Site Treatment Plan.

BIBLIOGRAPHY

1. *Federal Facility Compliance Order, Los Alamos National Laboratory*" New Mexico Environment Department (October 4, 1995).
2. "Site Treatment Plan (STP), Fiscal Year 2004 update and Revision 14.0 Proposal, Los Alamos National Laboratory (LANL) Federal Facility Compliance Order (FFCO), October 4, 1995," Dianne Wilburn, STP Project Manager to Ms. Lee Winn, Environmental Specialist, March 19, 2004.

3. *Proposed Revision 14.0, Annual Update to Site Treatment Plan, Federal Facilities Compliance Order Los Alamos National Laboratory EPA ID #NM0890010515 HWB-LANL-03-023*, to Albert Dye, Los Alamos National Laboratory STP Project Manager and James Nunz, Department of Energy LASO Waste Management Program Manager, January 5, 2005.

Revision 15.0 Proposal
Attachment C

**LOS ALAMOS NATIONAL LABORATORY SITE TREATMENT PLAN
PROPOSED REVISION 15.0**

**LOS ALAMOS NATIONAL LABORATORY FEDERAL FACILITY
COMPLIANCE ORDER**

The purpose of this revision request is to reflect changes in the mixed low-level waste (MLLW) inventories in the Los Alamos National Laboratory (LANL) Compliance Plan Volume (CPV) of the Site Treatment Plan (STP), as described in the Fiscal Year 2004 (FY04) STP *Annual Update*. The changes proposed by this revision to the CPV 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 CPV text changes are indicated in the redline, strikeout version provided in Enclosure D. The revised CPV "clean copy" text is provided as Enclosure E.

Section X.C.2.a. of Federal Facility Compliance Order (Los Alamos National Laboratory): Detailed description of the proposed revision.

The Department of Energy (DOE) and the University of California (UC) are proposing to revise the Compliance Plan Volume text to reflect the following changes in MLLW covered waste inventories, as described in the FY04 STP *Annual Update*:

- Increases and decreases in covered mixed waste inventories due to the addition of newly covered waste, recycling, and off-site shipments during FY04;
- Extensions of Milestone Activity dates relative to changes in covered mixed waste inventories and current treatment capabilities.

The volume 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*."

Addition of newly covered waste

DOE and UC are requesting that the following waste be added to the STP as covered waste, as described also in the FY04 STP *Annual Update*. The total volume of covered waste that is requested for addition is 1.2124 cubic meters

Table X.C.2.a.-1: Proposed Addition of Newly Covered Waste

CPV Section	MWIR Waste ID	Treatability Group	Volume (m ³)
3.1.3	LA-W906	<i>Aqueous Organic Liquids</i>	0.0001
3.1.5	LA-W922	<i>Noncombustible Debris</i>	0.2865
3.1.6	LA-W914	<i>Corrosive Solutions</i>	0.0814
3.1.11	LA-W909	<i>Bulk Oils</i>	0.2264
3.1.11	LA-W923	<i>Liquid and Solid Oxidizers</i>	0.0045
3.2	LA-W924	<i>Lead Wastes – TBD</i>	0.2082
3.2	LA-W925	<i>Mercury Wastes – TBD</i>	0.3854
3.2	LA-W933	<i>Lab Packs</i>	0.0199
Total			1.2124

The total volume of newly covered MTRU waste that is requested for addition is 161.99 cubic meters.

Deletion of covered waste

DOE and UC are requesting that the following covered waste be deleted from the STP, as also described in the FY04 STP *Annual Update*. These covered wastes were either shipped off-site for treatment and disposal or recycling; treated on-site for lead decontamination; or used in treatability studies. The total volume of covered waste that is requested for deletion under this Revision to the CPV is 7.05 cubic meters.

Table X.C.2.a.-2: FY04 STP MLLW Off-Site Shipments for Treatment

Date Shipped	Destination	MWIR #	Treatability Group	Vol. (m ³)	Shipping Manifest No.	Date NMED Notified	CPV Section
12/8/03	Envirocare	LA-W934	<i>High Activity Waste</i>	0.2120	02364	1/23/04	3.2
1/26/04	Perma-Fix	LA-W922	<i>Noncombustible Debris</i>	0.2610	04022	3/11/04	3.1.5
		LA-W916	<i>Water-Reactive Wastes</i>	0.0170	04022	3/11/04	3.1.7
		LA-W923	<i>Liquid and Solid Oxidizers</i>	0.0045	04022	3/11/04	3.1.11
	MEC	LA-W925	<i>Mercury Wastes – TBD</i>	0.4520	04023	3/11/04	3.2
	MEC	LA-W933	<i>Lab Packs</i>	0.0002	04023	3/11/04	3.2
4/15/04	WCS	LA-W914	<i>Corrosive Solutions</i>	0.0814	04072	5/26/04	3.1.6
4/20/04	Envirocare	LA-W922	<i>Noncombustible Debris</i>	0.0255	04092	5/26/04	3.1.5
6/24/04	DSSI	LA-W916	<i>Water-Reactive Wastes</i>	0.2127	04180	8/4/04	3.1.7
	MEC	LA-W916	<i>Water-Reactive Wastes</i>	0.3724	04194	8/4/04	3.1.7
	Perma-Fix	LA-W916	<i>Water-Reactive Wastes</i>	0.0007	04179	8/4/04	3.1.7
	MEC	LA-W920	<i>Elemental Mercury</i>	0.1147	04178	8/4/04	3.1.10
	MEC	LA-W925	<i>Mercury Wastes – TBD</i>	0.3987	04178	8/4/04	3.2
	Perma	LA-W933	<i>Lab Packs</i>	0.0199	04180 04181	8/4/04	3.2
9/20/04	Envirocare	LA-W934	<i>High Activity Waste</i>	0.7133	04275	10/25/04	3.2
9/24/04	MEC	LA-W910	<i>PCB Wastes with RCRA</i>	4.0538	04284	11/4/04	3.1.11

Date Shipped	Destination	MWIR #	Treatability Group	Vol. (m ³)	Shipping Manifest No.	Date NMED Notified	CPV Section
			<i>Components</i>				
9/30/04	Envirocare	LA-W910	<i>PCB Wastes with RCRA Components</i>	0.1136	04294	11/5/04	3.1.11
Total Volume				7.0534			

Table X.C.2.a.-3FY04 STP MLLW Off-Site Shipments for Recycling

Date Shipped	Destination	MWIR #	Treatability Group	Vol (m ³)	Shipping Manifest No.	Date NMED Notified	CPV Section
Total Volume				0.00			

Table X.C.2.a.- 4: FY04 STP MLLW On-Site Treatment

MWIR #	Treatability Group	Vol (m ³)	Date NMED Notified	CPV Section
Total Volume		0.00		

Table X.C.2.a.-5: FY04 STP MLLW Off-Site Shipments for Treatability Studies.

Date Shipped	Destination	MWIR #	Treatability Group	Vol (m ³)	Shipping Manifest No.	Date NMED Notified	CPV Section
Total Volume				0.00			

Adjustments to the original (October 4, 1995) STP covered waste inventory

DOE and UC are requesting the following adjustments to the original (October 4, 1995) STP covered waste inventory. Most administrative adjustments are due to discrepancies found during quality control activities related to preparing waste for treatment and disposal. These adjustments result in additions of newly found covered waste, transfers of waste to other treatability groups, or transfers of waste to the missing/nonexistent/TBV category of the STP. Other administrative adjustments are due to further characterization of waste resulting in transfers to other treatability groups.

Table X.C.2.a.-6: Proposed Administrative Adjustments

MWIR Waste ID	Treatability Group	Volume (m ³)	Comments	CPV Section
LA-W914	<i>Corrosive Solutions</i>	0.0005	Excess Inventory Reported	3.1.6
LA-W916	<i>Water-Reactive Wastes</i>	0.0028	Excess Inventory Reported	3.1.7
LA-W920	<i>Elemental Mercury</i>	(0.0023)	Negative Inventory	3.1.10
LA-W910	<i>PCB Wastes with RCRA Components</i>	0.0023	Excess Inventory Reported	3.1.11
LA-W925	<i>Mercury Wastes – TBD</i>	0.0943	Excess Inventory Reported	3.2
LA-W933	<i>Lab Packs</i>	0.0002	Excess Inventory Reported	3.2
LA-W934	<i>High Activity Waste</i>	(5.0133)	Negative Inventory	3.2
Missing		(0.02)	Negative Inventory	3.4

Extension of Compliance Date for Milestone Activity 3.1.3(C) Aqueous Organic Liquids” LA-W906

DOE and UC are proposing the extension of CPV Milestone Activity 3.1.3 (C), “Complete shipping waste or complete parallel option,” for Treatability Group, “Aqueous Organic Liquids,” MWIR Waste ID LA-W906, from the Compliance Date of “02/09/03” to the Compliance Date of “10/01/05.” An extension of this Compliance Date is requested because there is no path forward at this time for this newly covered wastestream.

Section X.C.2.b. of Federal Facility Compliance Order (Los Alamos National Laboratory): Rationale for the proposed revision.

Addition of newly covered waste

The increases in covered waste inventory as of the end of FY04 are attributed primarily to waste that was newly generated in FY03 which was not treated within 12 months of generation, thereby becoming covered waste during FY04. 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.

Deletion of covered waste

The decreases in covered waste inventory reflect the treatment and disposal or recycling of covered waste at off-site commercial facilities, or the participation in treatability studies during FY04. Deletion of this covered waste is proposed in order to more accurately reflect the DOE and UC STP inventory as of the end of FY04.

Adjustments to the original (October 4, 1995) STP covered waste inventory

Administrative adjustments are due to discrepancies found during quality control activities related to preparing waste for treatment and disposal. These adjustments result in additions of newly found covered waste, transfers of waste to other treatability groups, or transfers of waste to the *missing/nonexistent/TBV* category of the STP. The adjustments to the original (October 4, 1995) STP covered waste inventory are proposed in order to more accurately reflect the DOE and UC STP inventory as of the end of FY04.

Section X.C.2.c. of Federal Facility Compliance Order (Los Alamos National Laboratory): Anticipated length of any delay in performance.

No delay in performance is anticipated for any other proposals stated in this requested revision to the Compliance Plan Volume of the Site Treatment Plan.

Section X.C.2.d. of Federal Facility Compliance Order (Los Alamos National Laboratory): 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.

Proposed Revision Text
Attachment D

1.0 PURPOSE AND SCOPE OF THE COMPLIANCE PLAN VOLUME.

1.1 Introduction.

On October 6, 1992, Congress passed the Federal Facility Compliance Act (FFC Act) to address compliance by the United States Department of Energy (DOE) with the land disposal restrictions (LDR) for the storage of mixed waste set forth in Section 3004(j) of RCRA. The FFC Act requires the 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 FFC Act 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, NMED is required by the FFC Act to provide public notice, consider public comments, consult with the Environmental Protection Agency (EPA) and any other state in which a facility affected by the STP is located.

On March 31, 1995, DOE submitted its proposed STP to NMED for the treatment of mixed waste at the Los Alamos National Laboratory (LANL). On April 17, 1995, the public was given notice of and an opportunity to comment to NMED on the draft STP submitted by DOE. After considering public comment and otherwise complying with the FFC Act, NMED determined to approve the draft STP with modifications as provided in this document.

The STP is intended to fulfill the requirements of the FFC Act and establish an enforceable framework to allow DOE and the Regents of the University of California (Respondents) to achieve full compliance with LDR requirements under the New Mexico Hazardous Waste Act (HWA) and RCRA. The compliance dates set forth herein 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. The STP was fully implemented by a Compliance Order issued by NMED on October 6, 1995.

1.2 Contents.

The STP contains two volumes and is intended to bring Respondents into compliance with LDR storage prohibitions under the HWA and RCRA. The Compliance Plan Volume of the STP provides overall schedules, including compliance dates, for achieving compliance with LDR storage and treatment requirements for mixed waste at LANL.

The Compliance Plan includes a schedule for off-site 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. The Background Volume of the STP contains progress reports as required in the Compliance Order. Respondents shall carry out the activities described in the STP, including the Compliance Plan Volume of the STP, in accordance with the schedules and requirements set forth in the STP and the Order.

1.3 STP Revisions and Amendments.

The STP Compliance Plan Volume (CPV) 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 Federal Facility Compliance Order (FFCO), as amended and revised. Appendix A to the CPV provides a summary of these CPV changes, and of modifications to the FFCO since its issuance.

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 time frame 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 on-site, the categories of activities for compliance dates identified in Table I shall apply.

Table I. 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 on-site, the categories of activities for compliance dates are identified in Table II and shall apply. Compliance dates for the activities identified in Table II may be found in Section 3.1.

Table II. 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. |

2.2 Primary Preferred Treatment.

Off-site treatment is the primary preferred treatment option applicable to all mixed waste streams in the STP inventory. All activities and compliance dates related to the construction, permitting, and operation of on-site treatment skids have been removed from this volume. This change is due to the increased availability of off-site treatment and disposal capacity for mixed waste. Respondents will continue evaluating new commercial and DOE off-site treatment facilities as potential options for managing mixed waste, as they become available.

2.3 Plans for Mixed Waste to be Shipped Off-Site for Treatment.

The preferred alternative for DOE to treat mixed waste is at an off-site facility (at a commercial or non-commercial mixed waste treatment facility), or DOE may pursue parallel treatment options such as recycling/re-use or radiological decontamination. Requirements for waste shipped off-site for recycling are discussed under CPV Section 2.6.

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to a non-commercial 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 off-site non-commercial 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) working days of receipt of waste at the treatment/recycling facility.

Activities for mixed waste to be shipped off-site for treatment/recycling at a non-commercial facility are identified in Table IV.

Should DOE decide to treat or recycle waste at a commercial off-site facility, 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 treatment/recycling facility.

Table. III. Activities for Mixed Waste to be Shipped Off-Site 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 off-site facility for treatment or recycling within 45 working days of receipt of waste at the treatment facility. |

2.3.1 Specific Site Requirements for Non-commercial Treatment Facilities.

Shipment to Idaho National Engineering Laboratory.

Prior to shipment, Idaho National Engineering Laboratory and Idaho Division of Environmental Quality shall be notified of any pending shipments of waste prior to shipment should DOE ship mixed low-level waste to INEL. Proper procedures including additional approvals (if necessary) and documentation shall be completed prior to the shipment of wastes to INEL. 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 residuals to LANL. DOE will notify the NMED Project Manager in writing as soon as possible, and in any event within thirty (30) working days after receipt of shipment of treatment residuals or newly generated waste streams from INEL.

Shipments of low-level mixed wastes 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 off-site 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 (30) working days after receipt of shipment of treatment residuals or newly generated waste streams from ORR.

Table IV. Activities for Mixed Waste to be Shipped Off-Site for Treatment or Recycling at a Non-commercial facility.

- | | |
|----|---|
| A. | Request necessary approval from NMED for shipment of waste by category before shipping. |
| B. | Meet all regulatory requirements for off-site shipment. |
| C. | Provide documentation to NMED of confirmation of shipment date within 14 working days prior to sending waste to an off-site 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 off-site facility for treatment within 45 working days of receipt of waste at the off-site 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. |

2.4 Requirements Pertaining to Radionuclide Separation.

The FFC Act 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 V. "Radionuclide separation" shall mean segregating the radioactive portion of the mixed waste from the hazardous portion of the mixed waste.

Table V. Categories of Activities for Compliance Dates for Radionuclide Separation of

Mixed Waste.

- 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 a NMED permit application.

2.5 Plans Related to Other Mixed Waste Activities.

1. Activities other than the types of activities specifically called for in the FFC Act as requiring schedules are described in this STP. Some of these activities may be associated with schedules which may contain compliance dates related to treatment of the DOE's mixed waste.
2. 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 Compliance Order. 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 Compliance Order.
3. DOE will notify the NMED when off-site 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 off-site 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 on-site or off-site 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 off-site for treatment. Any and all requirements by the recycling facility and state regulatory, federal regulatory 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 off-site non-commercial 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 off-site non-commercial 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 VI.

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 off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation, that waste was received at a recycling facility.

Table VI. Activities for Mixed Waste to be Recycled.

- | |
|---|
| <p>A. Meet all regulatory requirements for recycling/re-use.</p> <p>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.</p> |
|---|

2.7 On-Site Radiological Decontamination.

DOE will pursue on-site 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 CPV Section 2.6 (Recycling/Re-Use) or be proposed for deletion in accordance with Section IX (DELETION OF WASTE) of the FFCO.

Activities for mixed waste to be radiologically decontaminated are identified in Table VII.

Table VII. Activities for Mixed Waste to be Radiologically Decontaminated.

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- 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.

3.0 MIXED LOW-LEVEL WASTE STREAMS.

This Chapter presents the preferred options to treat mixed low-level waste streams (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 Compliance Order.

The original October 4, 1995 STP inventory in each MLLW treatability group has been modified through the revision process in the FFCO. The table in CPV Appendix B provides a comprehensive summary of changes to the CPV covered waste inventories (additions, deletions, and shifts of waste between treatability groups) occurring as of the date of this revision. In Appendix B, 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 Sections of this chapter, 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. For a complete listing of volumes by subgroup for all treatability groups, please refer to Appendix B.

3.1 Mixed Waste Streams.

The following subsections summarize MLLW treatability groups.

3.1.1 IPA Wastes and Scintillation Fluids.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
IPA wastes	LA-W901	D001, D009, F002, F003, F005	0.00
scintillation fluids	LA-W902	D001, F003, F005	0.00
Totals			0.00

Treatment:

The waste will be treated at an off-site facility that combusts organic liquid waste. Should DOE decide to treat waste at an off-site non-commercial facility, the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Activity	Compliance Dates
A. Complete shipping waste	12/30/96*
B. Provide documentation to NMED that waste was received at off-site 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

* This activity date refers to the applicable waste in the original treatability group. Please note that one of the items in the original Treatability Group LA-W901 was transferred to Treatability Group LA-W906, in Revision 5.0, approved 12/29/97 by NMED.

3.1.2 Lead Blankets, Soil with Heavy Metals, ER Soils.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
lead blankets	LA-W903	D007, D008	0.00

soil with heavy metals	LA-W904	D004, D005, D006, D007, D008, D009, D010, D011	0. 0.00
ER soils	LA-W905	D028, D029, F001, F005 D010, D011	0.00
Totals			0.00

Treatment:

The waste will be treated at an off-site facility that stabilizes or macroencapsulates wastes. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility, the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Activity	Compliance Dates
A. Complete shipping waste or complete parallel option	12/30/01
B. Provide documentation to NMED that waste was received at off-site 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

3.1.3 Aqueous Organic Liquids.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
aqueous organic liquids	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

Note: See below for additional wastes in this treatability group

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site treatment facility (commercial or non-commercial) and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipment of existing wastes for treatment to an off-site facility or complete parallel option	02/09/00
B. Provide documentation to NMED that waste was received at off-site facility or provided notification of parallel option	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option

Additional wastes.

The following additional wastes will require management in this category, according to the Activities and Compliance Dates listed below.

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
aqueous organic liquids	LA-W906-6 LA-W906-9 LA-W906-10 <u>LA-W906-15</u>	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	<u>0.000.0001</u>
Totals			<u>0.000.0001</u>

Activity	Compliance Dates
C. Complete shipment of existing wastes for treatment to an off-site facility or complete parallel option	02/09/03-10/1/05
D. Provide documentation to NMED that waste was received at off-site facility or provided notification of parallel option	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option

3.1.4 Organic-Contaminated Combustible Solids.

Treatability Group(s):

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

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

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	02/14/02
B. Provide documentation to NMED that waste was received at off-site 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

3.1.5 Combustible Debris, Activated or Inseparable Lead, Noncombustible Debris.

Treatability Group(s):

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
Totals			0.00

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
activated or inseparable lead	LA-W921	D008	0.00
noncombustible debris	LA-W922	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011	0.00
Totals			0.00

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	08/25/03
B. Provide documentation to NMED that waste was received at off-site 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

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

Treatability Group(s):

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

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	05/08/01
B. Provide documentation to NMED that waste was received at off-site 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

3.1.7 Water-Reactive Metals.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
water-reactive wastes	LA-W916	D001, D003, D004, D005, D007, D008, D010, D011	0.600
Totals			0.600

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility he DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	12/21/06
B. Provide documentation to NMED that waste was received at off-site 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

3.1.8 Compressed Gases Requiring Scrubbing.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
compressed gases requiring scrubbing	LA-W917	D001, D002, P056	0.30
Totals			0.30

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off- site treatment facility or complete parallel option	8/28/06
B. Provide documentation to NMED that waste was received at off-site 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

3.1.9 Compressed Gases Requiring Oxidation.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
compressed gases requiring oxidation	LA-W918	D001, U226	0.81
Totals			0.81

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	8/28/06
B. Provide documentation to NMED that waste was received at off-site 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

3.1.10 Elemental Mercury.

Treatability Group(s):

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
elemental mercury	LA-W920	D006, D009, F005	0.17 0.053
Totals			0.17 0.053

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	12/20/04
B. Provide documentation to NMED that waste was received at off-site 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

3.1.11 Halogenated Organic Liquids, Nonhalogenated Organic Liquids, Bulk Oils, PCB Wastes with RCRA Components, Liquid and Solid Oxidizers.

Treatability Group(s):

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	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 <u>LA-W909-15</u>	D002, D004, D005, D006, D007, D008, D009, D010, D011, D021, D027, D039, F001, F002, F003, F005	0.00 <u>2.264</u>
PCB wastes with RCRA components	LA-W910	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	4.96 <u>0.7949</u>
Totals			4.96 <u>1.0213</u>

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

Treatment:

Shipment off-site for treatment is the preferred option. Parallel preferred options include on-site or off-site recycling/re-use or radiological decontamination. Off-site shipments must be completed by February 2002.

Should DOE decide to treat waste at an off-site non-commercial facility the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met 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 treatment facility.

Should DOE elect to use on-site recycling/re-use facilities in lieu of (or in combination with) treatment, it will follow the requirements prescribed in Section 2.3, as if the waste were shipped off-site for treatment. DOE will provide a notification letter to the NMED within forty-five days, in place of documentation that waste was received at an offsite facility.

Activity	Compliance Dates
A. Complete shipping of existing wastes to an off-site treatment facility or complete parallel option	12/31/05
B. Provide documentation to NMED that waste was received at off-site 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

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

Treatability Group(s):

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	see Subsection 3.3 in the Background Volume	0.00
Totals			0.00

Note: See below for additional wastes in some of these treatability groups

Treatment:

The following steps will be taken to properly characterize this waste:

- Conduct additional generator interviews
- Prepare a sampling plan for waste not adequately characterized
- Conduct sampling and analysis
- Determine treatment options

Activities for wastes originally belonging to these treatability groups as listed above.

Activity	Compliance Dates
A. Complete generator interviews	10/30/95
B. Complete sampling and analysis plan	1/30/96
C. Complete sampling and analysis	9/30/98
D. Complete determination of treatment options	12/20/98
E. Complete shipping of existing wastes to an off-site treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option	12/20/01
F. Provide documentation to NMED that waste was received at off-site 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

Additional wastes and treatability groups:

The following additional wastes will require management in this category, according to the Activities and Compliance Dates listed below.

Treatability group	MWIR waste ID	RCRA codes	Net volume (m ³)
lead wastes - TBD	<u>LA-W924-15</u>	D003, D008	<u>0.2082</u>
mercury wastes-TBD	LA-W925-4 LA-W925-5 LA-W925-6 <u>LA-W925-15</u>	D003, D007, D008, D009 F001, F002, F005	<u>2.38 2.0279</u>
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
high activity waste	LA-W934	D001, D003, D008, D009	<u>7.151.2114</u>
Totals			<u>3.44759.53</u>

Activities for wastes belonging to these treatability groups and subgroups.

Activity	Compliance Dates
G. Complete sampling and analysis plan	1/30/99
H. Complete sampling and analysis	9/30/01
I. Complete determination of treatment options	12/20/01

J. Complete shipping of wastes to an off-site treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option	12/31/06
K. Provide documentation to NMED that waste was received at off-site facility or provide notification of parallel option	Within 45 days of receipt of waste at off-site facility or within 45 days after completion of parallel option

3.3 Plans for Other Types of Activities.

The following subsection summarizes plans for other types of activities.

3.3.1 Lead Decontamination

Treatability Group(s):

Treatability group	MWIR waste ID	First Category	Second Category	Totals
		Net volume (m ³)	Net volume (m ³)	Net volume (m ³)
lead for surface decontamination	LA-W930-0 LA-W930-5	0.00	0.00	0.00
Totals		0.00	0.00	0.00

Note: See below for additional wastes in this treatability group

Treatment:

Any lead not acceptable for on-site or off-site lead decontamination, plus any lead unsuccessfully decontaminated, will be designated for treatment and disposal at an off-site facility, or for recycle through an off-site 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.

Should DOE decide to treat or recycle waste at an off-site non-commercial facility in lieu of plans to treat or recycle such waste on-site, the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment/recycle option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment/recycling facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment/recycling site shall be met 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 treatment/recycling facility.

Lead shapes and forms in the first category.

Activity	Compliance Dates
A. Complete lead decontamination	09/30/97

Lead shapes and forms in the second category.

Activity	Compliance Dates
A. Provide schedule for development of lead processing techniques and options	06/30/96
B. Segregate lead waste into decontamination groupings	07/31/97
C. Complete shipment of wastes to decontamination operations, or	12/02/98
D. Determine treatment/disposal or other recycle options for lead waste not acceptable for decontamination	12/02/98
E. Complete treatment/disposal operations or other recycle operations for lead waste not acceptable for decontamination	07/31/99
F. Provide documentation to NMED that waste was received at off-site facility	Within 45 days of receipt of waste at treatment facility

Additional wastes.

The following additional wastes will require management in the second category, according to the Activities and Compliance Dates listed below.

Treatability group	MWIR waste ID	First Category	Second Category	Totals
		Net volume (m ³)	Net volume (m ³)	Net volume (m ³)
lead for surface decontamination	LA-W930-6	0.00	0.00	0.00
Totals		0.00	0.00	0.00

Activities for wastes belonging to this treatability subgroup.

Activity	Compliance Dates
G. Complete shipment of wastes to decontamination operations, or	12/02/99
H. Determine treatment/disposal or other recycle operations for lead waste not acceptable for decontamination	12/02/99
I. Complete treatment/disposal operations or other recycle operations for lead waste not acceptable for decontamination	07/13/00
J. Provide documentation to NMED that waste was received at off-site facility	Within 45 days of receipt of waste at treatment facility

3.3.2 Sorting, Surveying, and Decontamination.

Treatability Group(s):

Treatability group	MWIR waste ID	Net volume (m ³)
nonradioactive or suspect waste items to be surveyed	LA-W929-0(1)	0.00
nonradioactive or suspect waste items to receive RCRA and radiological characterization	LA-W929-0(2)	0.00
nonradioactive or suspect waste items that cannot or should not be sampled	LA-W929-0(3)	0.00
Totals		0.00

Note: See below for additional wastes in this treatability group.

Treatment:

The waste items in part 1 of the original volume in this treatability group will be surveyed using a field operation that will survey waste suspect of radioactive contamination to determine whether it is radioactively contaminated. The work will be done on-site with equipment and staffing provided by LANL or another DOE site. Waste determined not to be radioactively contaminated will be treated using commercial facilities permitted to treat hazardous waste; waste determined to be radioactively contaminated wastes will be assigned to applicable treatability groups and/or sent to offsite facilities for appropriate treatment.

Waste items in part 2 of this treatability group will be surveyed using complete RCRA and radiological sampling and characterization. Waste sampled under this alternative will be treated and disposed as low-level mixed waste; the waste will be assigned to applicable treatability groups and/or sent to off-site facilities for appropriate treatment based on the results of this characterization.

Sampling for this characterization alternative will be conducted in accordance with RCRA SW-846 methods. To ensure an adequate volume of waste material is available for sampling and to maximize the cost effectiveness of the sampling activities, some lab packed and other waste items may be bulked into larger volume containers; all RCRA waste codes will be transferred to the bulked wastes to ensure correct RCRA categorization is maintained. It may be found, when preparing a given drum for sampling, (for example, solid small volume waste items that cannot be sampled in accordance with EPA SW-846 methods) are in fact not amenable to sampling and should have been included in the item count for Group 3 . If visual inspection so indicates, these waste items will be transferred to Group 3 and assigned to applicable treatability groups based on existing knowledge.

Waste items in part 3 of this treatability group which are confirmed not amenable to sampling (e.g., lead-acid batteries, spray paint cans) will be assigned to applicable treatability groups based on existing knowledge. It may be found, when inspecting a given drum, that some items can in fact be sampled in accordance with EPA SW-846 methods and should have been included in the item count for Group 2. If visual inspection so indicates, these waste items will be transferred to Group 2 and sampled accordingly.

Additional compliance dates will be proposed for any waste items in this treatability group found not to have available treatment/disposal options following a complete review of all survey, analytical, or visual inspection data obtained through these processes.

For all waste items in this treatability group, shipment off-site for treatment is a parallel preferred option.

Should DOE decide to treat waste at an off-site non-commercial facility in lieu of plans to treat such waste on-site, the DOE shall notify the NMED Project Manager in writing as soon as possible and in any event within fourteen (14) working days after confirmation of a shipment date with the affected off-site facility. The NMED Project Manager shall approve in writing the off-site non-commercial treatment option proposed by DOE prior to any shipment by DOE.

Any and all requirements imposed by the off-site (commercial or non-commercial) treatment facility and state regulatory, federal regulatory or other regulatory requirements applicable at the treatment site shall be met by DOE. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within (45) working days of receipt of waste at the treatment facility.

Activities for waste items in part 1 of this treatability group.

Activity	Compliance Dates
A. Complete field survey	10/30/96
B. Submit documentation declaring waste items as nonradioactive, or submit documentation assigning waste items to applicable treatability groups	02/28/97
C. Propose additional compliance dates if necessary	4/30/97

Activities for waste items in part 2 of this treatability group.

Activity	Compliance Dates
D. Complete RCRA and radiological sampling	01/28/97
E. Submit documentation assigning waste items to applicable treatability groups or proposing off-site shipments dates	02/28/97
F. Propose additional compliance dates if necessary	4/30/97

Activities for waste items in part 3 of this treatability group.

Activity	Compliance Dates
G. Complete visual verification	01/28/97
H. Submit documentation assigning waste items to applicable treatability groups or proposing off-site shipments dates	06/30/97
I. Propose additional compliance dates if necessary	09/30/97

Additional wastes:

Treatability group	MWIR waste ID	Net volume (m ³)
Nonradioactive or suspect waste items	LA-W929-5	0.00
Totals		0.00

Activities for items added as subgroup 5 of this treatability group.

Activity	Compliance Dates
J. Submit documentation assigning waste items to applicable treatability groups or proposing off-site shipment dates	03/31/98
K. Propose additional Compliance Dates if necessary	3/31/98

3.3.3 Lead Requiring Sorting.

Treatability Group(s):

Treatability Group	MWIR waste ID	RCRA Codes	Net Volume (m ³)
Lead requiring sorting	LA-W931	D008	0.00
Totals			0.00

Treatment:

Wastes in this treatability group are generally heterogeneous and 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 to the applicable treatability group after physical separation and repackaging. The wastes will be treated by appropriate technology.

Activities for waste items in this treatability group.

Activity	Compliance Dates
A. Complete sorting	06/01/01
B. Submit documentation assigning waste items to applicable treatability groups. Propose additional compliance dates, if necessary, or	06/01/03
C. Complete shipment of existing waste to off-site facility for treatment, or complete parallel options.	06/01/03

3.4 Management of “Missing” Items.

Waste Category:

Category	MWIR waste ID	Net volume (m ³)
Missing/nonexistent/TBV	None	0.02 0.00
Totals		0.02 0.00

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 could not be verified as having ever been received in storage at LANL, and follow-up investigations of the record files revealed 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 have been determined not to exist after visual inspection and document review. When DOE and UC determine 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 verify the absence of all “*Missing/nonexistent/TBV*” items container-by-container, as each STP waste item is being sampled, repackaged, or otherwise prepared for on- or off-site treatment. The final verification all “*Missing/nonexistent/TBV*” items will be completed by April 21, 2004, at which time all remaining MLLW items in the original STP inventory will have been treated. At that time, DOE and UC will request deletion of all missing or non-existent items from the STP.

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

The following steps will be taken to verify presence or absence of this waste:

Activity	Compliance Dates
A. Initiate re-verification process on a shipment-by-shipment basis	01/03/98
B. Complete re-verification process	04/21/04
C. Re-assign any existing items to appropriate treatability groups	04/21/04
D. Complete treatment of existing wastes to applicable regulatory standards, or	10/30/04
E. Complete shipping of existing wastes to an off-site treatment facility	10/30/04
F. Provide documentation to NMED that waste was received at off-site facility	Within 45 days of receipt of waste at treatment facility

4.0 MIXED TRANSURANIC WASTE.

Treatment Group(s):

Assorted Mixed Transuranic Waste

Off-Site Disposal:

Mixed transuranic (MTRU) waste at LANL will be shipped for disposal at the Waste Isolation Pilot Plant (WIPP) located in Carlsbad, New Mexico. The schedule for characterization and subsequent off-site shipment to WIPP will be dependent on the annual DOE budget allocation specific to this activity.

**CPV APPENDIX A.
HISTORY OF STP REVISIONS AND AMENDMENT.**

As discussed in CPV Section 1.3, the STP Compliance Plan Volume 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 Federal Facility Compliance Order, as amended and revised. This Appendix provides a summary of these CPV changes, and of modifications to the FFCO since its issuance.

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

Table A-1. SUMMARY OF CHANGES TO THE CPV AND THE FFCO.

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 1.0	STP/CPV	6/12/96	Added off-site treatment as a parallel preferred option for most MLLW treatability groups.
Rev. 2.0	STP/CPV	12/9/96	Reduced volume of LA-W928 by approving reclassification of sludges as LLW
Amendment 1.0	STP/CPV	10/30/96	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates
Rev. 3.0	STP/CPV	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/CPV	9/4/97	Extended CPV Activity 3.1.2B Compliance Date to 12/29/97
Rev. 4.0	STP/CPV	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/CPV	12/29/97	Added volumes reported in FY95 and FY96 <i>Annual Updates</i> (and certain other items) to several treatability groups, added Activities and Compliance Dates, added CPV Appendices, and deleted treated items
Rev. 6.0	STP/CPV	7/31/98	Added volumes reported in FY97 <i>Annual Update</i> 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/CPV	11/30/98	Removed on-site treatment skids, added STP inventory items, added on-site recycling/re-use and radiological decontamination, added notification for off-site treatability studies,
Rev. 8.0	STP/CPV	12/3/98	Extended compliance dates for treatment of MTRU waste.

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 9.0	STP/CPV	6/7/00	Added and deleted volumes reported in FY98 <i>Annual Update</i> to certain treatability groups.
Amendment 3.0	STP/CPV	8/30/99	Transferred three items to MTRU, transferred one item to subgroup within same treatability group.
Rev. 10.0	STP/CPV	12/18/00	Added and deleted volumes reported in FY99 <i>Annual Update</i> to certain treatability groups.
Rev. 11.0	STP/CPV	4/18/01	Added and deleted volumes reported in FY00 <i>Annual Update</i> .
Rev. 12.0	STP/CPV	3/13/02	Added and deleted volumes reported in FY01 <i>Annual Update</i> . Extended CPV Activity 3.1.5A Compliance Date to 8/25/03. Extended CPV Activity 3.1.11A to 2/01/04. Removed the requirement to develop treatment technologies and the associated compliance schedule in CPV Activity 4.0 and added language specifying that MTRU waste would be shipped off-site to WIPP for disposal.
Rev 13.0	STP/CPV	TBD 1/5/05	Added and deleted volumes reported in <u>FY01-FY02 Annual Update</u>
<u>Rev 14.0</u>	<u>STP/CPV</u>	<u>TBD</u>	<u>Added and deleted volumes reported in FY03 Annual Update</u>

Proposed text for NMED approval
Attachment E

1.0 PURPOSE AND SCOPE OF THE COMPLIANCE PLAN VOLUME.

1.1 Introduction.

On October 6, 1992, Congress passed the Federal Facility Compliance Act (FFC Act) to address compliance by the United States Department of Energy (DOE) with the land disposal restrictions (LDR) for the storage of mixed waste set forth in Section 3004(j) of RCRA. The FFC Act requires the 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 FFC Act 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, NMED is required by the FFC Act to provide public notice, consider public comments, consult with the Environmental Protection Agency (EPA) and any other state in which a facility affected by the STP is located.

On March 31, 1995, DOE submitted its proposed STP to NMED for the treatment of mixed waste at the Los Alamos National Laboratory (LANL). On April 17, 1995, the public was given notice of and an opportunity to comment to NMED on the draft STP submitted by DOE. After considering public comment and otherwise complying with the FFC Act, NMED determined to approve the draft STP with modifications as provided in this document.

The STP is intended to fulfill the requirements of the FFC Act and establish an enforceable framework to allow DOE and the Regents of the University of California (Respondents) to achieve full compliance with LDR requirements under the New Mexico Hazardous Waste Act (HWA) and RCRA. The compliance dates set forth herein 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. The STP was fully implemented by a Compliance Order issued by NMED on October 6, 1995.

1.2 Contents.

The STP contains two volumes and is intended to bring Respondents into compliance with LDR storage prohibitions under the HWA and RCRA. The Compliance Plan Volume of the STP provides overall schedules, including compliance dates, for achieving compliance with LDR storage and treatment requirements for mixed waste at LANL.

The Compliance Plan includes a schedule for off-site 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. The Background Volume of the STP contains progress reports as required in the Compliance Order. Respondents shall carry out the activities described in the STP, including the Compliance Plan Volume of the STP, in accordance with the schedules and requirements set forth in the STP and the Order.

1.3 STP Revisions and Amendments.

The STP Compliance Plan Volume (CPV) 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 Federal Facility Compliance Order (FFCO), as amended and revised. Appendix A to the CPV provides a summary of these CPV changes, and of modifications to the FFCO since its issuance.

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 time frame 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 on-site, the categories of activities for compliance dates identified in Table I shall apply.

Table I. 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 on-site, the categories of activities for compliance dates are identified in Table II and shall apply. Compliance dates for the activities identified in Table II may be found in Section 3.1.

Table II. 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.

2.2 Primary Preferred Treatment.

Off-site treatment is the primary preferred treatment option applicable to all mixed waste streams in the STP inventory. All activities and compliance dates related to the construction, permitting, and operation of on-site treatment skids have been removed from this volume. This change is due to the increased availability of off-site treatment and disposal capacity for mixed waste. Respondents will continue evaluating new commercial and DOE off-site treatment facilities as potential options for managing mixed waste, as they become available.

2.3 Plans for Mixed Waste to be Shipped Off-Site for Treatment.

The preferred alternative for DOE to treat mixed waste is at an off-site facility (at a commercial or non-commercial mixed waste treatment facility), or DOE may pursue parallel treatment options such as recycling/re-use or radiological decontamination. Requirements for waste shipped off-site for recycling are discussed under CPV Section 2.6.

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to a non-commercial 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 off-site non-commercial 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) working days of receipt of waste at the treatment/recycling facility.

Activities for mixed waste to be shipped off-site for treatment/recycling at a non-commercial facility are identified in Table IV.

Should DOE decide to treat or recycle waste at a commercial off-site facility, 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 treatment/recycling facility.

Table. III. Activities for Mixed Waste to be Shipped Off-Site 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 off-site facility for treatment or recycling within 45 working days of receipt of waste at the treatment facility. |

2.3.1 Specific Site Requirements for Non-commercial Treatment Facilities.

Shipment to Idaho National Engineering Laboratory.

Prior to shipment, Idaho National Engineering Laboratory and Idaho Division of Environmental Quality shall be notified of any pending shipments of waste prior to shipment should DOE ship mixed low-level waste to INEL. Proper procedures including additional approvals (if necessary) and documentation shall be completed prior to the shipment of wastes to INEL. 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 residuals to LANL. DOE will notify the NMED Project Manager in writing as soon as possible, and in any event within thirty (30) working days after receipt of shipment of treatment residuals or newly generated waste streams from INEL.

Shipments of low-level mixed wastes 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.