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Los Alamos National Laboratory Federal Facility Compliance Order Annual Site Treatment Plan Update for Fiscal Year 202~~10~~, Revision 3~~1~~.0



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ACRONYMS

40 CFR	Title 40 of the Code of Federal Regulations
AMWTP	Advanced Mixed Waste Treatment Plant
CCA	Compliance Certification Application
CMR	Chemistry and Metallurgy Research (Building)
CP	Compliance Plan
CVD	Confinement Vessel Disposition (Project)
DOE	U.S. Department of Energy
DOE EM	U.S. Department of Energy Environmental Programs <u>Management</u>
DSA	documented safety analysis
EM	Environmental Management
<u>EM-LA</u>	<u>Environmental Management Los Alamos Field Office (DOE)</u>
EPA	U.S. Environmental Protection Agency
ER	Environmental Restoration
FFCA	Federal Facility Compliance Act
FFCO	Federal Facility Compliance Order
FTWC	flanged tritium waste container
FY	fiscal year
HWA	Hazardous Waste Act
HWB	Hazardous Waste Bureau
HWN	hazardous waste number
IPA	industrial isopropyl alcohol
INL	Idaho National Laboratory
LANL	Los Alamos National Laboratory
LANS	Los Alamos National Security, LLC
LDR	Land Disposal Restrictions (RCRA)
LLW	low-level waste
LWAA	Land Withdrawal Act Amendments
MLLW	mixed low-level waste
MTRU	mixed transuranic (waste)
MWIR	Mixed Waste Inventory Report

N3B Newport News Nuclear BWXT-Los Alamos, LLC

NA-LA National Nuclear Security Administration Los Alamos Field Office (DOE)

NMAC	New Mexico Administrative Code
NMED	New Mexico Environment Department
PCB	polychlorinated biphenyl
RCRA	Resource Conservation and Recovery Act
STP	Site Treatment Plan
SWB	standard waste box
TA	Technical Area
TBD	to be determined
TBV	to be verified
Triad	Triad National Security, LLC
TRU	transuranic (waste)
TWF	Transuranic Waste Facility
UC	University of California
WCRRF	Waste Characterization, Reduction, and Repacking Facility
WCATS	Waste Compliance and Tracking System
WCS	Waste Control Specialists, LLC
WETF	Weapons Engineering Tritium Facility
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 the RCRA. The FFCA provides that the appropriate regulatory authority, the New Mexico Environment Department (NMED), may approve, approve with modifications, or disapprove the submittal of 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, NMED issued a Federal Facility Compliance Order (FFCO) to DOE and the 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). LANS then assumed responsibility for FFCO compliance. On April 30, 2018, Newport News Nuclear BWXT-Los Alamos, LLC (N3B) became the prime contractor for the DOE Environmental Management Los Alamos Field Office (EM-LA), and is responsible for LANL site-wide cleanup as well as waste management and shipping of legacy STP and remediation wastes at Technical Area 54 (TA-54), Areas G and L. Per the LANS/N3B Service Agreement/Work Authorizations signed April 30, 2018, N3B became the lead contractor for FFCO compliance. As of November 1, 2018, Triad National Security, LLC (Triad) became the new prime contractor for DOE National Nuclear Security Administration [Los Alamos Field Office \(NA-LANSA\)](#), replacing LANS. Triad is responsible for the mixed-waste management reporting in those areas managed by Triad.

At present, N3B is responsible for all quarterly and annual FFCO STP reporting requirements, working closely with Triad to fulfill FFCO requirements for all LANL STP requirements. N3B and Triad, as well as EM-LA and [NA-LANSA](#), will collectively be referred to as "the Respondents."

The FFCO requires the Respondents to implement an STP for the treatment of mixed waste at LANL. The STP is intended to fulfill the FFCA requirements and establish an enforceable framework to allow the 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 on October 4, 1995.

Section VII of the FFCO requires the Respondents to submit an Annual STP Update ([Annual Update](#)) to 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 321.0).

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.
- 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~~ in the ~~Annual Update~~ STP update. In an effort to correct these inconsistencies and streamline the STP reporting process, the Respondents will work on incorporating the STP ~~r~~Report data function utilizing the Waste Compliance and Tracking System (WCATS).

2.0 AMOUNT OF EACH COVERED WASTE STORED AT LANL

2.1 Mixed Low-Level Waste Inventory

During FY210, the STP-covered mixed low-level waste (MLLW) inventory decreased from ~~218.067~~ 248.409-m³ to ~~152.808~~ 218.067-m³. This decrease was due to off-site shipments of ~~103.374~~ 56.640-m³. There were also contributions from administrative adjustments of ~~26.731~~ 23.745-m³ and new covered waste of ~~11.384~~ 2.553 m³. Table 2.1-1 summarizes changes to the estimated FY21 STP-covered MLLW inventory.

The transuranic (TRU)/MTRU recharacterization process will continue to produce 10-100 nCi/g waste (LA-W935). The TRU/MTRU recharacterization process was due to a backlog of waste as a result of previous shipping pauses, limited shipments to WIPP, and past restrictions on-site at TA-54, Areas G and L. These restrictions delayed the final confirmation, characterization, certification, and shipment for off-site treatment and disposal of these containers. ~~Table 2.1-1 summarizes changes to the estimated FY20 STP-covered MLLW inventory.~~

Appendix A provides the detailed changes to the ~~previous year's~~ FY20 STP-covered MLLW inventory by treatability group, which includes the inventory for ~~TA-54N3B~~ in Appendix A, Table A-1, and the inventory for Triad in Table A-2. Appendix B, Table B-1, lists the ~~current year's~~ FY20 MLLW shipments. Administrative adjustments to the MLLW inventory are categorized in Appendix C, Table C-1, for the ~~TA-54N3B-managed~~ inventory and Table C-2 for the Triad-managed inventory. The MLLW inventory reported in the ~~previous~~ FY19 Annual ~~STP~~ Update is included as Appendix D, Table D-1, for ~~TA-54N3B-managed~~ inventory and Table D-2 for the Triad-managed inventory.

Table 2.1-1 STP-Covered MLLW Inventory Summary

Contribution	Volume (m ³)
N3B MLLW Inventory Reported in FY19-FY20 at TA-54	221.453191.111
Triad MLLW Inventory Reported in FY19-FY20 for Triad	26.956
Proposed Revision 3432.0	
N3B New Covered Waste	2.5530.208
Triad New Covered Waste	011.176
N3B Administrative Adjustments	23.74540.711
Triad Administrative Adjustments	0-13.980
N3B Off-site Shipment	-56.640-89.982
Triad Off-site Shipment	0-13.392
Off-site Treatment/Recycle	NA ⁺⁰
On-site Decontamination	NA ⁺⁰
Treatability Study Use	NA ⁺⁰
MLLW Inventory Reported in FY20-FY21 Annual Update	218.067152.808

⁺NA = No Activity

Note: Calculations have been rounded to three places after the decimal point.

2.2 Mixed Transuranic Inventory Summary

During FY210, STP-covered MTRU inventories decreased from ~~approximately 1573.816-1751.711~~m³ to ~~1501.474-1573.816~~ m³. This decrease was due to ~~waste removed from shipments of 246.400-172.270~~ m³ shipped to WIPP³), ~~the transfer of the last Confinement Vessel Disposition (CVD) of 3.199~~ m³, and administrative adjustments of ~~122.548-69.816~~ m³. There were also contributions from new covered waste of ~~51.510-67.390~~ m³.

Table 2.2-1 summarizes changes to the estimated FY210 MTRU STP-covered waste inventory. Appendix E contains additional detail for the MTRU inventory; Table E-1 covers the ~~N3B TA-54~~ inventory; Table E-2 covers the inventory for Triad ~~at TA-55, CMR, and TWF~~; and Table E-3 covers the remaining original population of the Framework Agreement volume of STP-covered MTRU waste that is part of the “non-cemented above-ground Environmental Management (EM) Legacy TRU” (MTRU waste only). The Framework Agreement volume (discussed in Part 3, Section 4.0 of the CP) is now detailed in Table E-3; therefore, it is no longer summarized in Table E-1. Appendix F, Table F-1, provides a summary of FY210-MTRU shipments to WIPP. In Appendix G, Tables G-1, G-2, and G-3 describe the administrative adjustments that were made to resolve differences in ~~the N3B’s inventories and Triad’s inventories~~ ~~TA-54, TA-55/CMR/TWF~~, and Framework Agreement MTRU inventory data, respectively.

Administrative adjustments typically represent the following types of activities:

- Respondents may correct database entries so that waste items not previously listed as STP waste are now identified and included as STP waste.
- Respondents may correct waste data, such as volume or EPA codes, through quality control activities. Under DOE Standards, waste that was formerly classified as MTRU 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.
- New analytical data may also require that waste streams previously managed as TRU waste should 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.

Table 2.2-1 STP-Covered MTRU Inventory Summary

Description	Contribution	Volume (m³)
N3B MTRU Inventory Reported in FY19-FY20 at TA-54		1406.159 <u>1356.863</u>
Triad MTRU Inventory Reported in FY19-FY20 for Triad at TA-55/CMR/TWF		345.552 <u>216.953</u>
Proposed Revision 3432.0		
N3B New Covered MTRU Waste at TA-54		35.542 <u>20.208</u>
Triad New Covered MTRU Waste for Triad at TA-55/CMR/TWF		31.848 <u>51.302</u>
MTRU Waste Removed from Inventory (Shipped to WIPP) in FY20		-172.270 <u>-246.400</u>
MTRU Inventory <u>Volume</u> Reported in FY19-FY20 at Waste Control Specialists, LLC (WCS) (FY14 on Hold) * is referenced in Appendix F, Table F-4 Value not included in calculation within this table.		44.834 <u>*NA</u>
MTRU Waste <u>Volume</u> Shipped from WCS to WIPP in FY20-FY21 (FY14 on Hold) * is referenced in Appendix F, Table F-2 Value not included in calculation within this table.		0 <u>* -0.416</u> NA
MTRU Inventory Reported in FY20-FY21 at WCS (FY14 on Hold) * Value not included in calculation within this table. is referenced in Appendix F, Table F-2 & F-4		44.834 <u>*44.418</u> NA
N3B Administrative Adjustments for TA-54		-69.816 <u>136.528</u>

<p>This is the transfer of the last Confinement Vessel Disposition (CVD) in FY20 from TA 55 to CMR where it is removed from the STP (each CVD is 3.199 m³). Triad Administrative Adjustments</p>	<p>-3.199-13.980</p>
<p>MTRU Inventory Reported in FY20-FY21 Annual Update</p>	<p>1573.8161501.474</p>

~~Note: Calculations have been rounded to three places after the decimal point.~~

~~*-WCS is Waste Control Specialists, LLC, Texas. NMED has determined that the removal of MTRU from the STP will be deferred until more information becomes available and the final disposition of the waste currently stored at the off site facility WCS is determined. Amounts are already included in the MTRU STP covered inventory.~~

~~Note: Calculations have been rounded to three places after the decimal point.~~

Appendix G includes administrative adjustment 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 increase into more volume than the original container. For example, repacking one container of *Cemented Sludge* (0.208 m³) may result in one drum of *Combined Combustible-Noncombustible Waste* (0.208 m³) and one drum of *Noncombustible Waste* (0.208 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.

3.0 TREATMENT PROGRESS

3.1 Off-site Treatment

During FY210, covered MLLW streams were shipped for treatment and/or disposal to the following off-site commercial treatment facilities: Perma-Fix Northwest Inc., Waste Control Specialists, LLC and Energy Solutions, LLC. See Appendix H, Table H-1 for commercial facilities contacted for waste treatment capabilities. Appendix B summarizes LANL’s off-site shipments for treatment and/or disposal of covered MLLW. ~~in FY20.~~

3.2 Off-site Recycling

Respondents did not recycle any STP-covered waste off-site. ~~in FY20.~~

3.3 Onsite Treatment and Recycling

Respondents did not treat or recycle any STP-covered waste on-site. ~~in FY20.~~

3.4 Onsite Lead Decontamination

No LANL STP-covered waste was decontaminated on-site. ~~during FY20.~~

3.5 Treatability Studies

Respondents conducted no treatability studies. ~~in FY20~~

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 (Tables C-1 and C-2) 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 been reclassified as MLLW. If previously unidentified hazardous waste constituents, such as lead, are revealed during repacking or other quality control activities, low-level waste (LLW) may be recharacterized as MLLW (Appendices C and G).

3.6.2 Adjustments to MTRU Inventory

During the preparation of the FY210-STP Annual Update, Respondents identified a number of adjustments to the MTRU inventory volume (Appendix G, Tables G-1, G-2, and G-3), 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 FY210, the availability of commercial and federal facility off-site treatment and disposal capacity for MLLW remained stable. As a result of DOE's increasing reliance on commercial treatment and disposal for mixed wastes, nearly all funding for on-site technology development has been prioritized to support off-site 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/Developed

Respondents continue to monitor the development of potential treatment technologies that may become available in the future. Some of these technologies are being developed at LANL and at other DOE sites. Respondents developed a treatment method to address the type of TRU waste associated with the February 14, 2014, release of radioactivity at WIPP. The treatment process was approved and was utilized to address remediated nitrate salt and above ground unremediated nitrate salt waste in 2017 and 2018, as required by the January 22, 2016, Settlement Agreement and Stipulated Final Order, 14-20 ~~C(EO)consent~~ Order between DOE/LANS and NMED's Hazardous Waste Bureau (HWB).

4.1.1 Off-site Commercial Treatment Facilities

Respondents continue to monitor the availability and capabilities of off-site 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 Off-site DOE Treatment Facilities

Respondents continue to monitor the availability and capabilities of off-site DOE facilities for treatment technologies and permitting that are appropriate to LANL waste.

5.0 DOE FUNDING FOR STP-RELATED ACTIVITIES

Funding to implement the LANL STP for mixed waste during FY210 was sufficient to meet all compliance dates as required by the CP of the STP. ~~FY20 funding is available to support all compliance dates established in the STP.~~ Should funding reductions occur that would affect STP compliance dates, DOE will notify NMED to address compliance schedules and activities.

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, located near Carlsbad, New Mexico, is a DOE repository for TRU waste 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 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 WIPP Land Withdrawal Act Amendments of 1996 (LWAA) (Public Law 104-201, Section 3188) exempted 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 LANL. Other facilities have also shipped non-mixed TRU waste to WIPP. NMED issued a hazardous waste permit for WIPP on October 27, 1999, authorizing 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 FY210.

7.0 WIPP FACILITY CAPABILITIES

As discussed above, 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. The WIPP is not a generator of TRU waste and, therefore, will receive all waste in shipments from off-site DOE facilities. In February 2014, NMED

received notice of a release at the WIPP nuclear waste repository. A LANL container sent to WIPP experienced an energetic chemical reaction that ultimately led to the release of radioactive material. In light of these events, and the potential need to re-remediate all nitrate salt-bearing waste, NMED determined that the removal of MTRU from the STP be deferred until more information became available; NMED also determined that the remaining abovegrade waste stored at the Waste Control Specialists, LLC (WCS) facility and WIPP would not be returned to LANL until approval to relocate below grade ~~waste was~~ obtained. All shipments of MTRU covered waste inventory to WIPP were suspended between May 2014 and July 2018, due to the WIPP shutdown. WIPP resumed operations in July 2018.

7.1 Characterization Capabilities at WIPP

Wastes proposed for shipment to WIPP are characterized and certified at LANL by the Central Characterization Project, 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 in Section 6.1, 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:
 - 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*; and
 - documentation of new covered waste in accordance with the requirements in FFCO Section VIII, *Addition of New Covered Waste*.

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 FY210

During FY210, ~~there were no a-CP activity milestones was completed. Activity Table 4.0-1(B), which was to complete the transfer of the Treatability Code, Metallic Waste, referred to as the Confinement Vessel Disposition (CVD) to CMR for material retrieval, was completed on September 23, 2020. Triad has met and closed this STP milestone, as documented in the NMED approved FY19 Annual Update Site Treatment Plan, Rev. 30.0, Table 4.0-2 (B), "Complete transfer of Metallic Waste (CVD) to CMR for material retrieval" before the compliance date of October 31, 2021. This transfer of the CVD allows Triad to remove the volume (3.199 m³) from the FY20 STP because it is no longer tracked as waste. It is now~~

~~considered material for the CVD recovery project at the CMR. (Letter sent to NMED: EPC-DO: 20-339, LA-UR: 20-28358 sent on October 30, 2020).~~

2.2 Expedited Shipment Letters

~~During FY21, there were no expedited shipment letters. Expedited shipment letters are listed in (Appendix I, Table I-1)~~

2.3 Correspondence

Between October 1, 2020,19 and September 30, 20210, Respondents communicated with NMED on issues related to the following:

- FY210 waste shipment notifications;
- ~~FY20 expedited waste shipment notifications;~~
- ~~Penalty based on informal dispute resolution, Federal Facility Compliance Order, Site Treatment Plan, Compliance Plan (Part III) Los Alamos National Laboratory; and~~
- ~~Revised penalty based on informal dispute resolution, Federal Facility Compliance Order, Site Treatment Plan, Compliance Plan (Part III) Los Alamos National Laboratory.~~

~~This~~ correspondence is listed in Appendix I (Tables I-1, I-2, and I-3). Previously listed correspondence can be found in the previous FY Annual ~~Reports~~Updates.

3.0 DESCRIPTION OF DELETED WASTE

A proposal for deletion of STP waste items is included with this update as Proposed Revision 32.0 in accordance with FFCO Section IX, *Deletion of Waste*. These deletions are proposed because the wastes were shipped off-site for treatment, disposal, or recycling or were otherwise determined not to be mixed wastes. These covered wastes are included in Appendix B, Appendix C, 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 placed in storage during FY20 19 and were proposed to become covered wastes in FY210. These covered wastes are included in Appendices A and E. Addition of new covered and newly characterized as MTRU waste to be added to the STP is identified in Section 6.1.

5.0 PROPOSED CHANGES TO THE COMPLIANCE PLAN SCHEDULE

Funding to implement the LANL STP for mixed waste during FY21 0 was sufficient to meet all compliance dates as required by the CP of the STP. ~~FY20 funding is available to support all compliance dates established in the STP.~~ Should funding reductions occur that would affect STP compliance dates, Respondents will notify NMED to address compliance schedules and activities.

~~In this FY21, the Annual STP Update, Revision 32.0, annual Site Treatment Plan Report submittal to NMED, DOE/N3B/Triad are proposing to revise the following milestones: (1) Activity Table 3.3.4-2 (A) to “complete radiological characterization” of the LA-W935, 10-100nCi/g Waste; (2) Activity Table 3.3.4-2 (B) to “complete shipment of existing waste to off-site facility for treatment, or complete parallel options” of the LA-W935, 10-100nCi/g Waste; (3) Activity Table 4.0-1 (A) to “complete transfer of existing waste to the WCRRF, a (TA-54) permitted facility, or WIPP”. or~~

~~reclassification to MLLW. Note: WCRRF was removed as it will not receive waste until it has implemented corrective actions including updating its Safety Basis documents~~

1. Disposal/Recovery/Treatment Process

~~(1) Activity Table 3.3.4-2 1.8-2(A): The compressed gasses requiring scrubbing waste stream activity will involve the recharacterization and repackaging of containers for preparation for shipment to a treatment disposal facility.~~

~~The 10-100nCi/g treatability group, LA-W935, are drums that are prepared for treatment and disposal to an off-site facility using LANL generator acceptable knowledge documentation and real-time radiography and non-destructive assay data.~~

~~(2) Activity Table 3.3.4-2 (B)2-3(A): This process follows (1) Activity Table 3.3.4-2 (A). This activity involves the shipment of properly characterized and containerized waste to an approved off-site treatment and disposal facility of the LA-W935, 10-100nCi/g treatability group.~~

~~(3) Activity Table 4.0-1 (A): Waste volumes listed in Appendix E, Table E-3, constitute the remaining original population of the Framework Agreement of “non-cemented above-ground EM Legacy TRU” and “above-ground cemented EM Legacy TRU” that is MTRU waste only. Volume adjustments noted in Appendix G, Table G-3, are due to corrections of database entries, changes within treatability groups, addition of EPA codes, overpacks removed/added, containers repacked and/or held for waste items identified as non-cemented and cemented above-ground EM Legacy TRU for MTRU STP waste.~~

~~2. The four FTWCs need to be vented at TA 54 and processed at the Weapons Engineering Tritium Facility (WETF) under the revised Temporary Authorization LA-UR 20-22103, submitted to NMED on March 9, 2020. The FTWCs require treatment by venting, storage, sorting, segregation and repackaging. The Temporary Authorization allowed these activities to be performed in appropriate locations to ensure the FTWCs can be safely processed and shipped to an off site treatment, storage, and disposal facility.~~

2. Justification for Milestone Extension

~~(1) Activity Table 3.3.4-2 1.8-2(A): Due to the dynamic nature of the LA-W935 treatability group, and the continuous re-characterization of the MTRU containers into LA-W935, the volume of this waste stream will be difficult to completely remove-removed from the STP inventory per the continuous redirection of MTRU waste containers into this 10-100nCi/g waste group by the compliance date (September 30, 2022). As long as LANL maintains a MTRU inventory, the LA-W935 waste stream will continue to be created and therefore will require future extensions. LANL has successfully shipped 103.166 m³ of LA-W935 waste during FY21. Also, LANL site-wide activities were hindered due to a decrease of staff, services, and supplies as well as shipping and scheduling delays associated with the continuation of the COVID-19 pandemic. Therefore, due to the continuation of the COVID-19 pandemic, the recharacterization and verification of the repackaging process, the Respondents are proposing an extension from September 30, 2022, to September 30, 2025. Because of scheduling delays associated with the COVID-19 pandemic,~~

~~the compressed gasses waste stream planned activities at TA 54 are at a minimum. Therefore, with the limited amount of essential workers and time to process these containers, due to the continuation of the COVID-19 pandemic, the recharacterization and verification of the repackaging process is delayed. N3B is requesting an extension from September 30, 2021, to September 30, 2023.~~

~~Current compliance date: September 30, 20224~~

~~Proposed Revision 324.0 compliance date: September 30, 20253~~

~~(2) **Activity Table 3.3.4-2 (B)2-3(A):** The four FTWCs need to be vented at TA 54 and processed at the WETF under the Temporary Authorization. However, due to scheduling delays associated with the COVID-19 pandemic, necessary safety basis updates, and public concern with venting activities, NMED's approval of the Temporary Authorization has not occurred. The FTWCs project requires additional time to resolve safety questions and secure approval of the Temporary Authorization from NMED to proceed. It is highly likely that Triad will not meet this milestone date of September 29, 2021, which was approved in the FY19 Annual STP update. Activity Table 3.3.4-2 (B) ties into Activity Table 3.3.4-2 (A) as for all recharacterization needs to be completed prior to shipments to an off-site treatment and disposal facility. Any interruptions in Activity Table 3.3.4-2(A) will be exhibited in Activity 3.3.4-2 (B) with similar delays. Also, LANL site-wide activities were hindered due to a decrease of staff, services, and supplies as well as shipping and scheduling delays associated with the continuation of the COVID-19 pandemic. Due to the continuation of the COVID-19 pandemic and delays in the shipping to off-site treatment and disposal facility, the Respondents are proposing an extension from September 30, 2022 to September 30, 2025.~~

~~Hence, Triad is proposing to extend the milestone to September 29, 2023.~~

~~Current compliance date: September 3029, 20224~~

~~Proposed Revision 324.0 compliance date: September 3029, 20253~~

~~(3) **Activity Table 4.0-1 (A):** The volume remaining volume of the Framework Agreement, referenced in Appendix E, Table E-3, require activities and an extensive amount of time to prepare each legacy container to meet WIPP's waste acceptance criteria before shipment to WIPP. Such preparation are: corrections of database entries, changes within treatability groups, addition of EPA codes, overpacks removed/added, containers repacked and/or held for waste items identification and reprofiling into WCATS. N3B has successfully shippedeeded in shipping 102.574 m³ of the Framework Agreement waste stream in FY2021. There is 323.843 m³ remaining. LANL site-wide activities were hindered due to a decrease of staff, services, and supplies, as well as, shipping and scheduling delays associated with the continuation of the COVID-19 pandemic. In review and analysis of what it takesactions required to prepare these legacy containers for shipment and the amount of time and workeffort necessary to ship at the current estimated volume rate, in addition to meeting and complying with WIPP's shipment schedule, N3B is proposing an extension from November 30, 2022 to November 30, 2025.~~

~~Current compliance date: November 30, 2022~~

~~Proposed Revision 32.0 compliance date: November 30, 2025~~

No other changes to the schedule in the CP of the STP are proposed.

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.

~~NMED has approved the FY20, Revision 31.0, a Annual STP Site Treatment Plan Report Update, Revision 31.0. DOE/N3B/Triad proposed to revise the following milestones: (1) Activity Table 3.1.8-2 (A) to “complete shipping of existing waste to an off-site treatment facility or complete parallel option” refers to the compressed gases requiring scrubbing waste stream and (2) Activity Table 3.2-3 (A) to “complete shipping of wastes to an off-site treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option” refers to the treatment and disposal of the four flanged tritium waste containers (FTWCs). (NMED letter HWB-LANL-21-012, July 12, 2021, Approval of the Site Treatment Plan, Fiscal Year 2020 Annual Update and Proposed Revision 31.0, Federal Facility Compliance Order, October 4, 1995, Los Alamos National Laboratory.)~~

~~(1) Activity Table 3.1.8-1 (A) Compressed gases requiring scrubbing waste stream.
Current revision 31.0 compliance date: September 29, 2023~~

~~(2) Activity Table 3.2-3 (A) Four flanged tritium waste containers (FTWCs) High Activity waste stream.
Current revision 31.0 compliance date: September 30, 2023~~

~~The requested milestone extension for the FTWCs is based on the proposed activities for the four FTWCs that are described in the “Withdrawal and Resubmittal of a Temporary Authorization Request for Waste Treatment, Storage and Repackaging, Los Alamos National Laboratory Hazardous Waste Facility Permit, EPA ID# NM0890010515,” LA-UR-20-22103, submitted to NMED on March 9, 2020. NMED has not approved, due to public concern, the process expressed within the Temporary Authorization.~~

~~The requested milestone extension for the compressed gasses requiring scrubbing is based on time constraints and the minimal number of essential workers on-site during this COVID-19 pandemic.~~

~~NMED approved the change of 45 “working” days which now will be consistently implemented throughout the STP reporting process.~~

~~The Respondents would like to propose to clarify the notification time requirement from the existing language in the STP report, currently stated as 45 days, to a proposed change of 45 “working” days. If approved, this change will be added consistently throughout the STP report.~~

6.1 Addition of New Covered Waste

Respondents are requesting that the following waste be added to the STP as covered waste.

6.1.1 MLLW Additions

The total volume of MLLW requested for addition as “new covered” is ~~11,384 2,553~~ m³ (Table 6.1.1-1).

Table 6.1.1-1 Proposed Addition of New Covered MLLW

CP Section	MWIR * Waste ID	Treatability Group	Volume (m ³)
3.1.5	LA-W922	Nonecombustable Noncombustible Debris	0.0570 .208
Total N3B New Covered Waste			0.208
3.1.5	LA-W922	Nonecombustable Noncombustible Debris	10.760
3.3.4	LA-W935	10–100 nCi/g Waste (N3B)	-2.4960 .416
Total Triad New Covered Waste			11.176
Total New Covered Waste			2.55311.384

* MWIR is Mixed Waste Inventory Report.

6.1.2 MTRU Waste Additions

The volume of new covered MTRU waste requested for addition is ~~51.510~~ ~~67.390~~ m³ (Table 6.1.2-1). Table 6.1.2-2 identifies waste that is proposed for addition following activities that identified waste in the TRU inventory as MTRU either through review of waste characteristics or as a result of identifying potentially hazardous constituents during repacking TRU waste.

Table 6.1.2-1 Proposed Addition of New Covered MTRU Waste ~~at TA-54, TA-55, CMR, and TWF~~

CP Section	Treatability Group	Volume (m ³)
4.0	TA-54 Cemented Sludge Waste	24.244
4.0	TA-54 Combustible-Noncombustible Waste	4.1860 .208
4.0	TA-54 Noncombustible Waste	5.824
4.0	TA-54 Solidified Inorganic Noncombustible Waste	1.288
Total TA-54N3B New Covered Waste		35.5420.208
4.0	TA-55, CMR & TWF Combustible-Noncombustible Waste	31.2245 1.094
4.0	TA-55 Combustible Waste	0.208
4.0	TA-55 Noncombustible Waste	0.4160 .208
Total Triad TA-55/CMR/TWF New Covered Waste		31.84851.302
Total New Covered Waste		67.390051.510

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

CP Section	Treatability Group	Volume (m ³)
4.0	Combustible-Noncombustible Waste (identification of potentially hazardous constituents based on investigation of characterization of TRU nitrate salt waste, debris containers with aerosol cans, and empty containers not meeting the RCRA empty criteria.)	0.000
4.0	Solidified Inorganic and Organic Waste (identification of potentially hazardous constituents based on investigation and characterization of TRU nitrate salt waste, cemented containers with free liquids, and empty containers not meeting the RCRA empty criteria.)	0.000
Total Newly Characterized MTRU		0.000

6.2 Deletion of Covered Waste

MLLW is shipped off-site for treatment and/or disposal, recycling, or are otherwise proposed as deleted waste. MTRU is shipped to WIPP for disposal.

6.2.1 Deletion of MLLW

Respondents are requesting that the covered MLLW identified in Appendix B be deleted from the STP. These covered wastes were shipped off-site for treatment and disposal or recycling. The total volume of covered MLLW that is requested for deletion under this revision to the CP is 103.374 56.640-m³ (Appendix B, Table B-1).

6.2.2 Other Deletions of MLLW

No waste was proposed for deletion due to recycling or on-site treatment. No waste was shipped off-site for treatability studies.

6.2.32 Deletion of MTRU Waste

Respondents are requesting that the covered MTRU waste identified in Appendix F be deleted from the STP. These covered wastes from N3B and Triad were shipped off-site to WIPP for disposal. The total volume of STP MTRU that is requested for deletion from inventory under this revision to the CP is 246.400 172.270-m³ (Appendix F, Table F-1).

6.2.3—Other Deletions of FY20 Waste

No waste is proposed for deletion due to recycling or on-site treatment in FY20. No waste was shipped off-site for treatability studies.

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

Respondents are requesting adjustments to the original (October 4, 1995) STP-covered MLLW inventory as listed in Appendix C (Table C-1 and C-2). 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

Respondents are requesting adjustments (Appendix G, Tables G-1, G-2, and G-3) 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

Respondents are requesting new compliance milestones.

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

The newly proposed compliance dates by which N3B expects to complete shipment of the compressed gases requiring scrubbing waste stream (Activity Table 3.1.8-6 (A)) by September 29, 2023. DOE/Triad

expect to complete the treatment and disposal of the FTWCs ~~(Activity Table 3.2-3 (A)) and the transfer of the last CVD to CMR for material retrieval [Activity Table 4.0-2(B)] by are~~ September ~~3029, 2023.1 and October 31, 2021, respectively. After review of the FY19, Revision 30.0, Annual Site Treatment Report, NMED approved these proposed compliance dates on September 22, 2020. The CVD milestone has been completed and will be removed from future STP reports.~~

7.2 Addition of New Covered Waste

Waste that was newly generated in FY2019, which was not treated within 12 months of generation, became new covered waste during FY210. In addition, TRU wastes, 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 off-site commercial facilities during FY210. Deletion of this covered waste is proposed to more accurately reflect the LANL STP inventory as of the end of FY210.

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 to more accurately reflect the LANL STP inventory as of the end of FY210.

8.0 ANTICIPATED LENGTH OF ANY DELAY IN PERFORMANCE

In accordance with FFCO Section X.C.2.c, Respondents cannot confidently predict the anticipated delay in performance for shipping covered STP MTRU waste for which the only currently allowed deletion pathway is disposal at WIPP.

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 321.0

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 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 New Mexico Administrative Code (NMAC) 4.1, that 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 were identified and developed. For the waste that will be treated on-site, 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 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 were 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 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 working 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 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 off-site for recycling are discussed under Part III, Section 2.6. All activities and compliance dates related to the construction, permitting, and operation of on-site treatment skids were removed from this document. This change was 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

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

Table 2.3-1 Activities for Off-site 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 off-site facility for treatment or recycling within 45 working days of receipt of waste at the treatment facility.

DOE shall notify the NMED STP 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 STP Manager shall approve in writing the proposed off-site noncommercial treatment option proposed by DOE prior to any shipment by DOE. DOE will notify the NMED STP Manager in writing as soon as possible and in any event within 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 noncommercial facility are identified in Table 2.3-2.

Table 2.3-2 Activities for Shipment Off-site 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 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, or recycling, or storage pending treatment, 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.

2.3.1 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 residuals to LANL. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within 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 treatment and schedules are approved by the DOE Idaho Field Office 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

If Oak Ridge Reservation cannot 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 30 working days after receipt of shipment of treatment residuals or newly generated waste streams from the Oak Ridge Reservation.

2.4 Requirements Pertaining to Radionuclide Separation

The FFCA sets additional requirements in cases where DOE intends to conduct radionuclide separation of mixed waste. Should 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 that may contain compliance dates related to treatment of 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.

Respondents will notify 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, Respondents will evaluate the potential for incidental waste treatment or secondary waste generation, which are often associated with treatability studies.

2.6 Recycling/Re-Use

Respondents 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 all state, federal, or other regulatory requirements applicable at the recycling site shall be met by Respondents.

Respondents shall notify the NMED STP Manager in writing as soon as possible if mixed waste is planned to be sent to an off-site 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 STP Manager shall approve in writing the proposed off-site noncommercial recycling option prior to any shipment by Respondents. Respondents will notify the NMED STP Manager in writing as soon as possible and in any event within 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.

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 within 45 working days of receipt of waste at the recycling facility.

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. Respondents will submit a notification letter to NMED within 45 working days, in place of documentation, that waste was received at a recycling facility.

2.7 Onsite Radiological Decontamination

Respondents 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 CP 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 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 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 section presents the preferred options to treat MLLW at LANL. 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 was 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 were assigned Activities and Compliance Dates unique to that subgroup, those subgroups are detailed in the text. Activities and Compliance Dates that were met in previous years are not shown in this document.

3.1 Mixed Waste Streams

The following subsections summarize MLLW treatability groups.

3.1.1 Industrial Isopropyl Alcohol (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)
IPA Wastes	LA-W901	D001, D009, F002, F003, F005	0.000
Scintillation Fluids	LA-W902	D001, F003, F005	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

Treatment: The waste will be treated at an off-site 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)
Lead Blankets	LA-W903	D007, D008	0.000
Soil With Heavy Metals	LA-W904 LA-W904-31 LA-W904-32	D004, D005, D006, D007, D008, D009, D010, D011	0.550 1.382
ER Soils	LA-W905	D028, D029, F001, F005 D010, D011	0.000
Totals			0.550 1.382

*MWIR is Mixed Waste Inventory Report.

Treatment: The waste will be treated at an off-site 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)
Aqueous Organic Liquids	LA-W906-0 LA-W906-4 LA-W906-5 LA-W906-6	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D027, D028, D030, D032, D033, D034, D036,	4.020 3.812

	LA-W906-9 LA-W906-10 LA-W906-15 LA-W906-31 <u>LA-W906-32</u>	D037, D038, D039, D041, D042, D043, F001, F002, F003, F004, F005	
Totals			<u>4.0203.812</u>

*MWIR is Mixed Waste Inventory Report.

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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 LA-W912-31 <u>LA-W912-32</u>	D001, D002, D003, D005, D006, D007, D008, D009, D011, D035, F001, F002, F003, F005	0.416 <u>10.497</u>
Activated Or Inseparable Lead	LA-W921	D008	0.000
Noncombustible Debris	LA-W922 LA-W922-17 LA-W922-22 LA-W922-23 LA-W922-24 LA-W922-25 LA-W922-31 <u>LA-W922-32</u>	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011	23.456 <u>42.496</u>
Totals			23.872<u>52.993</u>

*MWIR is Mixed Waste Inventory Report.

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	0.000
Corrosive Solutions	LA-W914	D001, D002	0.000
Aqueous Cyanides, Nitrates, Chromates, and Arsenates	LA-W915	D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, F007, P029, P098	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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) (from Table A-1)
Compressed Gases Requiring Scrubbing	LA-W917 LA-W917-21 LA-W917-24 LA-W917-25 LA-W917-26 LA-W917-27 LA-W917-28 LA-W917-29	D001, D002, D003, D008, D009, P056	0.624
Totals			0.624

*MWIR is Mixed Waste Inventory Report.

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 off-site treatment facility or complete parallel option.	September 30, 2023
B. Provide documentation to NMED that waste was received at off-site facility or provide notification of parallel option.	Within 45 working days of receipt of waste at treatment facility or within 45 working days after completion of parallel option.

~~A milestone extension request for September 30, 2023, for LA-W917, Treatability Group—Compressed Gases Requiring Scrubbing, is proposed as discussed in the Compliance Plan Update Part II, Section 5.0, specifically Activity Table 3.1.8-2(A).~~

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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

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	0.000
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	0.000
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	0.000
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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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	0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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 – to be determined (TBD)	LA-W924 LA-W924-15 LA-W924-16 LA-W924-17	D003, D008	0.000
Mercury Wastes - TBD	LA-W925 LA-W925-4 LA-W925-5 LA-W925-6 LA-W925-15 LA-W925-16 LA-W925-17 LA-W925-18-0	D007, D008, D009, F001	0.000
Compressed Gases - TBD	LA-W926	D001, D007, D009, D022, P056, U080, U226	0.000
Biochemical Laboratory Wastes	LA-W927	D001, D003	0.000
Dewatered Treatment Sludge	LA-W928 LA-W928-31	D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D028, D037, D038, D039, D040, F001, F002, F003, F004, F005, F006, F007, F009	1.476
Explosives	LA-W932	D003	0.000
Labpacks	LA-W933 LA-W933-17	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	0.000
High Activity Waste	LA-W934 LA-W934-16 LA-W934-19 LA-W934-20 LA-W934-24 LA-W934-27	D001, D003, D008, D009	1.477
Totals			1.4762,953

*MWIR is Mixed Waste Inventory Report.

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	0.000

Treatability Group	MWIR* Waste ID	RCRA Codes	Net Volume (m ³)
	LA-W924-16 LA-W924-17		0.000 0.000
Mercury Wastes TBD	LA-W925-4 LA-W925-5 LA-W925-6 LA-W925-15 LA-W925-16 LA-W925-17 LA-W925-18	D003, D007, D008, D009 F001, F002, F005	0.000
Explosives	LA-W932	D003	0.000
Labpacks	LA-W933 LA-W933-17	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	0.000
High Activity Waste	LA-W934 LA-W934-16 LA-W934-19 LA-W934-20 LA-W934-24 LA-W934-27	D001, D003, D008, D009	1.477
Totals			1.477

*MWIR is Mixed Waste Inventory Report.

Table 3.2-23 Activities and Compliance Dates for Wastes Requiring Characterization or Assessment

Activity	Compliance Dates
A. Complete shipping of wastes to an off-site treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option.	September 29, 2023
B. Provide documentation to NMED that waste was received at off-site facility or provide notification of parallel option.	Within 45 working days of receipt of waste at off-site facility or within 45 working days after completion of parallel option.

LANL’s inventory of *High Activity Waste* consists of five containers with a combined volume of 1.477 m³.

Triad proposed an extension to the FTWCS and NMED approved the new compliance date on July 12, 2021 (NMED letter HWB-LANL-21-012, July 12, 2021, *Approval of the Site Treatment Plan, Fiscal Year 2020 Annual Update and Proposed Revision 31.0, Federal Facility Compliance Order, October 4, 1995, Los Alamos National Laboratory*).

The new compliance date of September 29, 2023 is based on the proposed activities for the four FTWCs that are described in the “Temporary Authorization Request Waste Treatment, Storage and Repackaging of Flanged Tritium Waste Containers,” LA-UR-20-22103, submitted to NMED on March 9, 2020. The justification for the extension of Activity 3.2 – specifically LA-W934 High Activity Waste, is the four FTWCs require treatment by venting, storage, sorting, segregation, and repackaging. These activities are currently in the final planning, approval, and scheduling phases. Additionally, seasonal climate conditions impact the safe conduct of the outdoor aspects of this effort; therefore, scheduling of the outdoor activities must take these factors into consideration.

The fifth container of mercury and tritium contaminated cryotraps, originating from experimental activities at the Ion Beam Facility, is presently situated at TA-54, Area G. Due to the presence of

~~elemental mercury, sorting and segregation as described in the technical area is not appropriate authorized for within this technical area waste. As this waste is also under the same compliance date of September 29, 2023, this container will require further discussion and planning toward options for a path forward, which has not been acted on to-date. Currently, NMED has not approved the Temporary Authorization due to schedule delays associated with the COVID-19 pandemic, public concerns, and the rigorous process for safety implementation implemented by the DOE as part of the readiness process.~~

~~DOE/Triad will continue to diligently pursue all possible options to ship the waste off-site prior to the milestone for the remaining five containers (tritium traps with mercury contamination and the molecular sieves and squib assemblies containing lead with very high tritium). The containers were planned originally for transport off-site to a commercial treatment facility using a 10-160B shipping cask, but this option has been determined not to be viable. Plans for shipment and disposal of the four FTWCs are underway. Options for shipment and disposal of the final waste item will be reassessed by a multidisciplinary team, with the first priority being to ensuring continued stable, safe, compliant storage on-site in the meantime.~~

~~Triad is proposing a compliance date extension from September 29, 2021, to September 29, 2023, based on the proposed activities for the four FTWCs that are described in the “Temporary Authorization Request Waste Treatment, Storage and Repackaging of Flanged Tritium Waste Containers,” LA-UR-20-22103, submitted to NMED on March 9, 2020 (Refer to Part II, Section 5.0). The justification for the extension of Activity 3.2—specifically LA-W934 High Activity Waste, is that the four FTWCs require treatment by venting, storage, sorting, segregation, and repackaging and these activities are currently in the final planning and scheduling phases. The fifth container of mercury and tritium contaminated cryotrap, originating from experimental activities at the Ion Beam Facility, is presently situated at TA-54, Area G. Because of the presence of elemental mercury, sorting and segregation as described in the technical area is not appropriate for this waste. As this waste is also under the same compliance date of September 29, 2021, this container will require further discussion and planning toward options for a path forward, which has not been acted on to date. Currently, NMED has not approved the Temporary Authorization, due to schedule delays associated with the COVID-19 pandemic and public concerns. Therefore, LANL will not meet the September 29, 2021, milestone for the remaining *High Activity Waste*. DOE/Triad continues to diligently pursue all possible options to ship the waste off site prior to the milestone for the remaining five containers (tritium traps with mercury contamination and the molecular sieves and squib assemblies containing lead with very high tritium). The containers were originally planned for transport off-site to a commercial treatment facility using a 10-160B shipping cask, but this option has been determined not to be viable. Options for shipment and disposal of these waste items are being reassessed by a multidisciplinary team, with the first priority being to ensure continued stable, safe storage on-site in the meantime.~~

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 Volume (m ³)	Second Category Volume (m ³)	Totals Total Volume (m ³)
Lead For Surface Decontamination	LA-W930-0	0.000	0.000	0.000
	LA-W930-5			
	<u>LA-W930-6</u>			
Totals		0.000	0.000	0.000

*MWIR is Mixed Waste Inventory Report.

Treatment: Any lead not acceptable for on-site or off-site lead decontamination, and any lead unsuccessfully decontaminated, will be designated in the following two categories: (1) for treatment and disposal at an off-site facility or (2) 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.

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)
Lead For Surface Decontamination	LA-W930-6	0.000	0.000	0.000
Totals		0.000	0.000	0.000

*MWIR is Mixed Waste Inventory Report.

3.3.2 Sorting, Surveying, and Decontamination

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

Treatability Group	MWIR* Waste ID	To Be Surveyed Volume (m ³)	To Receive RCRA and Radiological Characterization Volume (m ³)	That Cannot or Should Not Be Sampled Volume (m ³)	Net Total Volume Tot al Volume (m ³)
<u>Nonradioactive or Suspect Waste Items</u>	<u>LA-W929</u> <u>LA-W929-5</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>
<u>Nonradioactive or Suspect Waste Items To Be Surveyed</u>	LA-W929-0	0.000			
<u>Nonradioactive or Suspect Waste Items To Receive RCRA and Radiological Characterization</u>	LA-W929-0	0.000			
<u>Nonradioactive or Suspect Waste Items That Cannot or Should Not Be Sampled</u>	LA-W929-0	0.000			
Totals		0.000	0.000	0.000	0.000

*MWIR is Mixed Waste Inventory Report.

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

Treatability Group	MWIR* Waste ID	Net Volume (m ³)
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<i>Nonradioactive or Suspect Waste Items</i>	LA-W929-5	0.000
	Totals	0.000

*MWIR is Mixed Waste Inventory Report.

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 (m ³)
Lead Requiring Sorting	LA-W931	D008	0.000
	Totals		0.000

*MWIR is Mixed Waste Inventory Report.

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 were 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 LA-W935-22 LA-W935-23 LA-W935-24 LA-W935-25 LA-W935-26 LA-W935-27 LA-W935-28 LA-W935-29 LA-W935-30 LA-W935-31 <u>LA-W935-32</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>186.04891.044</u>
	Totals		<u>186.04891.044</u>

*MWIR is Mixed Waste Inventory Report.

Treatment: Wastes in this treatability group consist of a population of legacy drums packaged and managed as MTRU (>100 nCi/g) but, after assay, were 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 LLW population, and drums are relabeled appropriately and reclassified from TRU to MLLW in the database.

When a parent waste container is remediated, the waste contents are removed, WIPP waste acceptance criteria prohibited items are addressed, and the remaining waste is placed into one or more new containers. After this process is complete, the original parent waste container remains radiologically

contaminated and usually can be managed as LLW. Empty containers are being managed as “RCRA empty” containers if they meet the “RCRA empty” criteria in 40 CFR 261.7. Empty containers that have lead liners must carry an EPA hazardous waste number (HWN) for lead (D008), and be managed as MLLW. If after real-time radiography assay, empty containers are found to still contain residual amounts of waste material that do not meet the “RCRA empty” criteria, the containers are to be labeled with the EPA HWN assigned to the original parent container, as indicated by the parent’s waste stream profile (in addition to D008, if the D008 HWN is added to the empty parent only because of the presence of a lead liner).

The MLLW drums are prepared for treatment and disposal to an off-site facility using LANL generator acceptable knowledge documentation and real-time radiography and non-destructive assay data. Restrictions imposed in 2015 for movements of LA-W935 waste at TA-54, Area G, were lifted in FY18. Past issues with the Area G Safety Basis were analyzed and corrected.

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

Activity	Compliance Dates
A. Complete radiological characterization.	September 30, 20252
B. Complete shipment of existing waste to off-site facility for treatment, or complete parallel options.	September 30, 20252
C. Provide documentation to NMED that waste was received at off-site facility or provide notification of parallel option.	Within 45 working days of receipt of waste at treatment facility or within 45 working days after completion of parallel option.

The estimated waste volumes will be subtracted from the MTRU STP inventory and added to the MLLW STP inventory as the waste is reclassified as MLLW. However, because of the repacking process, the apparent volume of waste will reflect the number of additional containers needed to repackage the waste into compliant configurations for transportation and disposal. Empty TRU containers, which includes a population of empty TRU parent containers that previously contained nitrate salts will also undergo recharacterization and may be reclassified as LLW or if determined to not meet the definition of RCRA-empty, reclassified as MLLW.

The recharacterization process resumed in FY16 for waste to be accepted at off-site treatment and disposal facilities, and will continue to produce 10-100 nCi/g Waste (LA-W935). In 2018, N3B took over the operational responsibility of TA-54. Operational start-up included purchasing and installing treatment equipment and repairing existing deficiencies.

3.4 Management of “Missing” Items

Table 3.4-1 Waste Category for “Missing Waste”

Category	MWIR* Waste ID	Container ID	Net Volume (m ³)
Missing/Nonexistent/To be verified (TBV)			0.000
Totals			0.000

*MWIR is Mixed Waste Inventory Report.

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 expected containers, according to the LANL data files for the waste item. In some instances, such items cannot be verified as having been received in storage at LANL, and follow-up investigations of the record files reveal that although the items were included in the original STP inventory, the waste items were never generated.

Some waste items were determined not to exist after visual inspection and document review. When Respondents 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 this revision Annual Update.

If, at any time, any of these items is discovered in the inventory, NMED would be notified and approval would be requested for assignment of the rediscovered items to the appropriate treatability group. If necessary, discovered items 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

Off-site Disposal: MTRU waste at LANL will be shipped for disposal at WIPP, located in Carlsbad, New Mexico.

Disposal: Waste volumes listed in Appendix E, Table E-3, constitute the remaining original population of the Framework Agreement of “non-cemented above-ground EM Legacy TRU” and “above-ground cemented EM Legacy TRU” that is MTRU waste only. Volume adjustments noted in Appendix G, Table G-3, are due to corrections of database entries, treatability group, EPA codes, overpacks removed/added, containers repacked and shipped/held for waste items identified as the non-cemented and cemented above-ground EM Legacy TRU for MTRU STP waste. [A milestone extension request for the Framework Agreement is proposed for November 30, 2025 as shown in Table 4.0-1 \(A\)-1\(A\).](#)

Table 4.0-1 Activities and Compliance Dates for N3B MTRU Inventory *at TA-54 and TA-55*

Activity	Compliance Dates
A. Complete transfer of existing waste (excluding Metallic Waste) to, WCRRF, or to WIPP (TA-54) or reclassification to MLLW, to WCRRF, a (TA-54) permitted facility, or WIPP. Note: WCRRF was removed from this activity as it will not receive waste until it has implemented corrective actions including updating its Safety Basis documents.	November 30, 2025

Transfer of Covered MTRU Inventory: ~~In the FY210 reported waste volume for STP-covered MTRU inventory is 1501,474 1573.816 m³ (Table 2.2-1 in Part 1). As part of the CVD Project, which was formerly referred to as the Bolas Grande Project, Triad transferred the last (tenth) CVD from TA-55 to the CMR on September 23, 2020. This met the STP milestone, FY19 Annual Update Site Treatment Plan, Revision 30.0 Table 4.0-2 (B), “Complete transfer of Metallic Waste (CVD) to CMR for material retrieval,” compliance date of October 31, 2021. This transfer of the CVD allows Triad to remove the volume (3.199 m³) from the FY20 STP as it is no longer waste. It is now considered as material for the recovery project.~~

~~Site Treatment Plan, Rev. 30.0 Table 4.0-2 (B), “Complete transfer of Metallic Waste (CVD) to CMR for material retrieval,” compliance date of October 31, 2021. This transfer of the CVD allows Triad to remove the volume (3.199 m³) from the FY20 STP as it is no longer waste. It is now considered as material for the recovery project.~~

In FY20, the remaining 216.953 m³ (Appendix E-2) of the covered MTRU waste inventory at TA-55, CMR, and TWF will not be transferred to TA-54. Triad's MTRU covered waste ~~It~~ will be either shipped directly from TA-55 or transported to the Radioassay and Nondestructive Testing (RANT) facility for shipment to WIPP.

The de-inventory of N3B's TA-54's MTRU waste will take multiple years. ~~A milestone extension request to November 30, 2022, was proposed as shown in Table 4.0-1(A). A subset of the covered~~ The MTRU waste inventory will require management at either a LANL remediation facility or recharacterization the Waste Characterization, Reduction, and Repacking Facility (WCRRF) as the waste acceptance criteria for WIPP has changed since the waste was generated. ~~WCRRF will not receive waste until it has implemented corrective actions as directed by the DOE's Accident Investigation Board, including updating its Safety Basis documents.~~ DOE EM-LA manages TA-54. DOE EM-LA stated that TA-54 will not receive any programmatic newly generated waste. The LANL Hazardous Waste Permit specifies that MTRU waste generated prior to April 21, 2011, cannot be stored at the TWF. In addition, WIPP is expected to receive a limited number of waste shipments per week. Respondents resumed shipment of MTRU waste in October 2018.

4.1 Management of "Missing" Items

Table 4.1-2 Waste Category for "Missing Waste"

Category	Treatability Groups	Net Volume (m ³)
Missing/Nonexistent/TBV	Cemented Sludge	0.000
	Combustible-Noncombustible Waste	0.000
	Combustible Waste	0.000
Totals		0.000

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

Some items were determined not to exist after visual inspection and document review. When Respondents determine that an STP-covered waste item does not exist, transfer of the item to the category called "Missing/nonexistent/TBV" is requested through this revision Annual Update.

If, at any time, any of these items is discovered in the inventory, NMED would be notified and approval requested for assignment of the rediscovered items to the appropriate treatability group.

APPENDICES

APPENDIX A CURRENT YEAR MLLW INVENTORY DETAIL

Table A-1 FY20-FY21 N3B MLLW Inventory at TA 54, Detailed Update by Treatability Group

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY19 FY20 Annual Update (m ³) ²	Proposed Revision 3132.0 (m ³) ²	Comments	FY20 FY21 Annual Update (m ³) ²	Projection FY21 FY22 - FY26 FY2 <u>7</u> (m ³)
3.1.1	LA-W901	IPA Wastes	0	0		0	0
3.1.1	LA-W902	Scintillation Fluids	0	0		0	0
3.1.2	LA-W903	Lead Blankets	0	0		0	0
3.1.2	LA-W904	Soil with Heavy Metals	0.5500	0.5500 .832	Administrative adjustments	0.5500 <u>1.38</u> <u>2</u>	0
3.1.2	LA-W905	ER Soils	0	0		0	0
3.1.3	LA-W906	Aqueous Organic Liquids	4.0200	4.0200 - <u>0.208</u>	Shipped off-site for treatment/disposal Administrative adjustments	4.0200 <u>3.81</u> <u>2</u>	0
3.1.4	LA-W911	Organic-Contaminated Combustible Solids	0	0		0	0
3.1.4	LA-W919	Organic-Contaminated Noncombustible Solids	0	0		0	0
3.1.5	LA-W912	Combustible Debris	0.4160	0.4160 <u>10.08</u> <u>1</u>	Administrative adjustments	0.4160 <u>10.4</u> <u>97</u>	0
3.1.5	LA-W921	Activated or Inseparable Lead	0	0		0	0
3.1.5	LA-W922	Noncombustible Debris	23.4560	23.4560 <u>8.07</u> <u>2</u>	Administrative adjustments	23.4560 <u>31.736</u>	0
				0.0570 <u>0.208</u>	New covered		
				-0.0570	Shipped off-site for treatment/disposal		
3.1.6	LA-W913	Aqueous Wastes with Heavy Metals	0	0		0	0
3.1.6	LA-W914	Corrosive Solutions	0	0		0	0
3.1.6	LA-W915	Aqueous Cyanides, Nitrates, Chromates, and Arsenates	0	0		0	0
3.1.7	LA-W916	Water-Reactive Wastes	0	0		0	0
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing	0.624	0	Administrative adjustments	0.624	0
				0	Shipped off-site for treatment/disposal		
3.1.9	LA-W918	Compressed Gases Requiring Oxidation	0	0		0	0
3.1.10	LA-W920	Elemental Mercury	0	0		0	0
3.1.11	LA-W907	Halogenated Organic Liquids	0	0		0	0

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY19 FY20 Annual Update (m ³) ²	Proposed Revision 3432.0 (m ³) ²	Comments	FY20 FY21 Annual Update (m ³) ²	Projection FY21 FY22 - FY26 FY2 <u>7</u> (m ³)
3.1.11	LA-W908	Nonhalogenated Organic Liquids	0	0		0	0
3.1.11	LA-W909	Bulk Oils	0	0		0	0

Table A-1 continued

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY19 FY20 Annual Update (m ³) ²	Proposed Revision 3432.0 (m ³) ²	Comments	FY20 FY21 Annual Update (m ³) ²	Projection FY21 FY22 - FY26 FY2 <u>7</u> (m ³)
3.1.11	LA-W910	PCB Wastes with RCRA Components	0	0		0	0
3.1.11	LA-W923	Liquid and Solid Oxidizers	0	0		0	0
3.2	LA-W924	Lead Wastes – TBD	0	0		0	0
3.2	LA-W925	Mercury Wastes – TBD	0	0		0	0
3.2	LA-W926	Compressed Gases – TBD	0	0		0	0
3.2	LA-W927	Biochemical Laboratory Wastes	0	0		0	0
3.2	LA-W928	Dewatered Treatment Sludge	1.4760	1.4760	Administrative adjustments	1.476	0
3.2	LA-W932	Explosives	0	0		0	0
3.2	LA-W933	Labpacks	0	0		0	0
3.2	LA-W934	High Activity Waste ³	1.477	0	Administrative adjustments	1.477	0
				0	Shipped off-site for treatment/disposal		
3.3.1	LA-W930	Lead for Surface Decontamination	0	0		0	0
3.3.2	LA-W929	Nonradioactive or Suspect Waste Items to be Surveyed	0	0		0	0
3.3.3	LA-W931	Lead Requiring Sorting	0	0		0	0
3.3.4	LA-W935	10–100 nCi/g Waste	159.0922 9.352	- 6.1732 <u>1.72</u> <u>6</u>	Administrative adjustments	159.0929 <u>.044</u>	50
				2.4960	New covered		
				-56.583 89.774	Shipped off-site for treatment/disposal		
Totals			191.1112 1.453	-30.342 <u>49.063</u>		191.1114 <u>2.048</u>	50

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

² Values were rounded to 3 significant figures after the decimal point.

³ High activity waste (FTWCs and cryotrap) is located at TA-54 Area G but is managed by Triad.

Table A-2 ~~FY20FY21~~ Triad MLLW Inventory Detailed Update by Treatability Group

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY19FY FY20 Annual Update (m ³) ²	Proposed Revision 3132.0 3132.0 (m ³) ²	Comments	FY20FY FY21 Annual Update (m ³) ²	Projection FY21FY2 FY21 - FY26FY2 FY27 (m ³)
3.1.1	LA-W901	IPA Wastes	0	0		0	0
3.1.1	LA-W902	Scintillation Fluids	0	0		0	0
3.1.2	LA-W903	Lead Blankets	0	0		0	0

Table A-2 continued

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY20 FY19 FY20 Annual Update (m ³) ²	Proposed Revision 3231.0 3231.0 (m ³) ²	Comments	FY21 FY20 FY21 Annual Update (m ³) ²	Projection FY22 FY21 - FY27FY2 FY22 FY21 - FY27 (m ³)
3.1.2	LA-W904	Soil with Heavy Metals	0	0		0	0
3.1.2	LA-W905	ER Soils	0	0		0	0
3.1.3	LA-W906	Aqueous Organic Liquids	0	0		0	0
3.1.4	LA-W911	Organic-Contaminated Combustible Solids	0	0		0	0
3.1.4	LA-W919	Organic-Contaminated Noncombustible Solids	0	0		0	0
3.1.5	LA-W912	Combustible Debris	0	0		0	0
3.1.5	LA-W921	Activated or Inseparable Lead	0	0		0	0
3.1.5	LA-W922	Noncombustible Debris	0	0 10.760	New covered	10.760 0	0
3.1.6	LA-W913	Aqueous Wastes with Heavy Metals	0	0		0	0
3.1.6	LA-W914	Corrosive Solutions	0	0		0	0
3.1.6	LA-W915	Aqueous Cyanides, Nitrates, Chromates, and Arsenates	0	0		0	0
3.1.7	LA-W916	Water-Reactive Wastes	0	0		0	0
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing	0	0		0	0
3.1.9	LA-W918	Compressed Gases Requiring Oxidation	0	0		0	0
3.1.10	LA-W920	Elemental Mercury	0	0		0	0
3.1.11	LA-W907	Halogenated Organic Liquids	0	0		0	0
3.1.11	LA-W908	Nonhalogenated Organic Liquids	0	0		0	0

Table A-2 continued

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group/Category	FY20 FY19 Annual Update (m ³) ²	Proposed Revision 3231.0 (m ³) ²	Comments	FY21 FY20 Annual Update (m ³) ²	Projection FY22 FY21 - FY27 FY2 6 (m ³)
3.1.11	LA-W909	Bulk Oils	0	0		0	0
3.1.11	LA-W910	PCB Wastes with RCRA Components	0	0		0	0
3.1.11	LA-W923	Liquid and Solid Oxidizers	0	0		0	0
3.2	LA-W924	Lead Wastes – TBD	0	0		0	0
3.2	LA-W925	Mercury Wastes – TBD	0	0		0	0
3.2	LA-W926	Compressed Gases – TBD	0	0		0	0
3.2	LA-W927	Biochemical Laboratory Wastes	0	0		0	0
3.2	LA-W928	Dewatered Treatment Sludge	0	0		0	0
3.2	LA-W932	Explosives	0	0		0	0
3.2	LA-W933	Labpacks	0	0		0	0
3.2	LA-W934	High Activity Waste	0	0		0	0
3.3.1	LA-W930	Lead for Surface Decontamination	0	0		0	0
3.3.2	LA-W929	Nonradioactive or Suspect Waste Items to be Surveyed	0	0		0	0
3.3.3	LA-W931	Lead Requiring Sorting	0	0		0	0
3.3.4	LA-W935	10–100 nCi/g Waste	26.956	0.4160- 13.980	New covered	26.9560	50
				= 13.98000-4 ±6	Administrative adjustments		
				0-13.392	Shipped off-site for treatment/disposal		
Totals			26.956	0-16.196		26.95610 <u>760</u>	50

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

² Values were rounded to 3 significant figures after the decimal point.

APPENDIX B CURRENT-YEAR MLLW SHIPMENT DETAIL

Table B-1 **FY21 LANL MLLW Shipped Off-site for Treatment and Disposal in FY20**

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group	Manifest Number	Destination	Date Shipped	Total Volume (m ³) ²
3.1.5	LA-W922	Activated or Inseparable Lead	006650585FLE³	Waste Control Specialists	7/30/2020	0.019
3.1.5	LA-W922	Activated or Inseparable Lead	006650586FLE³	Waste Control Specialists	7/30/2020	0.019
3.1.5	LA-W922	Activated or Inseparable Lead	006650587FLE³	Waste Control Specialists	7/30/2020	0.019
3.1.3	LA-W906	Aqueous Organic Liquids	014573876FLE	Perma-Fix WA	9/30/2021	0.208
3.3.4	LA-W935	10-100 nCi/g Waste	013905858FLE³	EnergySolutions UT	10/13/2020	2.718
3.3.4	LA-W935	10-100 nCi/g Waste	013908801FLE³ 13908748FLE	EnergySolutions UTPermaFix-WA	5/25/20213/26 /2020	19.0006.762
3.3.4	LA-W935	10-100 nCi/g Waste	013908802FLE³ 13908769FLE	EnergySolutions UTEnergySolutions-UT	6/17/20217/22 /2020	6.4083.220
3.3.4	LA-W935	10-100 nCi/g Waste	014573859FLE³ 13908771FLE	Perma-Fix WAPermaFix WA	8/19/20219/3/ 2020	12.55814.237
3.3.4	LA-W935	10-100 nCi/g Waste	014573861FLE³ 13908773FLE	Perma-Fix WAPermaFix WA	9/2/20219/23/ 2020	13.856 12.122
3.3.4	LA-W935	10-100 nCi/g Waste	014573862FLE³ 13908774FLE	Perma-Fix WAPermaFix WA	9/2/20219/28/ 2020	2.50014.016
3.3.4	LA-W935	10-100 nCi/g Waste	014573876FLE³ 13908775FLE	Perma-Fix WAPermaFix WA	9/30/20219/29 /2020	9.0743.368
3.3.4	LA-W935	10-100 nCi/g Waste	014573878FLE³ 13908776FLE	Perma-Fix WAPermaFix WA	9/30/20219/30 /2020	23.6602.858
N3B Net Shipped Off-site						<u>56.64089.982</u>
3.3.4	LA-W935	10-100 nCi/g Waste	013905914FLE³ None	Waste Control Specialists TXNone	10/29/2020No ne	00.416
3.3.4	LA-W935	10-100 nCi/g Waste	006648981FLE	Waste Control Specialists TX	7/12/2021	12.976
Triad Net Shipped Off-site						<u>013.392</u>
Total Shipped Off-site						<u>103.374</u>

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

² Values were rounded to 3 significant figures after the decimal point.

³ Containers in this shipment were managed by N3B for Triad and reported by Triad to NMED.

APPENDIX C CURRENT-YEAR MLLW ADMINISTRATIVE ADJUSTMENTS

Table C-1 *FY20-FY21 N3B MLLW Inventory Administrative Adjustments to TA-54 Inventory*

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group	Administrative Adjustment	Volume (m ³) ²
3.1.2	LA-W904	Soil With Heavy Metals	Administratively dispositioned	-0.019
3.1.2	LA-W904	Soil With Heavy Metals	Recharacterized from LA-W935	0.5690.832
Soil With Heavy Metals Net Adjustment				0.5500.832
3.1.3	LA-W906	Aqueous Organic Liquids	Recharacterized from LA-W935	4.020
Aqueous Organic Liquids Net Adjustment				4.020
3.1.5	LA-W912	Combustible Debris	Recharacterized from LA-W935	0.41610.289
3.1.5	LA-W912	Combustible Debris	Recharacterized into LA-W935	-0.208
Combustible Debris Net Adjustment				0.41610.081
3.1.5	LA-W922	Noncombustible Debris	Recharacterized from LA-W935	23.45610.79 <u>0</u>
3.1.5	LA-W922	Noncombustible Debris	Recharacterized into LA-W935 combustible-noncombustible waste	-2.718
Noncombustible Debris Net Adjustment				23.4568.072
3.2	LA-W928	Dewatered Treatment Sludge	Recharacterized from LA-W935	1.268
3.2	LA-W928	Dewatered Treatment Sludge	Reclassified from Solidified Inorganic Noncombustible Waste	0.208
Dewatered Treatment Sludge Net Adjustment				1.476
3.3.4	LA-W935	10-100 nCi/g Waste	EPA codes removed during recharacterization	-1.359-1.640
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized from LA-W922	2.718
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized into LA-W904	-0.832-0.569
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized into LA-W906	-4.020
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized into LA-W912	-10.289- 0.416
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized into LA-W922	-10.790- 23.456
3.3.4	LA-W935	10-100 nCi/g Waste	Recharacterized into LA-W928	-1.268
3.3.4	LA-W935	10-100 nCi/g Waste	Reclassified from Cemented Sludge Waste	1.93215.666
3.3.4	LA-W935	10-100 nCi/g Waste	Reclassified from Combustible-Noncombustible Waste	35.3827.936
3.3.4	LA-W935	10-100 nCi/g Waste	Reclassified from Solidified Inorganic Noncombustible Waste	0.9460.624
3.3.4	LA-W935	10-100 nCi/g Waste	Reclassified from Solidified Inorganic Particulate Waste	3.7561.248
3.3.4	LA-W935	10-100 nCi/g Waste	Volume change from 0.322 m³ to 0.32 m³	-0.002
3.3.4	LA-W935	10-100 nCi/g Waste	Volume change from 1.9-1.878 m ³ to 1.878-1.9 m ³	0.264-0.308
10-100 nCi/g Waste Net Adjustment				- 6.47321.726
Total Net Adjustments				23.74540.71 <u>1</u>

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

² Values were rounded to 3 significant figures after the decimal point.

Table C-2 ~~FY20-FY21~~ Triad MLLW Inventory Administrative Adjustments

CP ¹ Section Part III	MWIR ¹ Waste ID	Treatability Group	Administrative Adjustment	Volume (m ³) ²
3.3.4	LA-W935	10–100 nCi/g Waste	None Administratively dispositioned	0-13.980- 13.890
10–100 nCi/g Waste Net Adjustment				0-13.980
Total Net Adjustments				0-13.980

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

² Values were rounded to 3 significant figures after the decimal point.

APPENDIX D PREVIOUS-~~Y~~EAR MLLW INVENTORY DETAIL

Table D-1 ~~FY19-FY20~~ MLLW Inventory at TA-54, Detailed Update by Treatability Group

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18-FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20-FY21 - FY25FY26 (m ³) ²
3.1.1	LA-W901	IPA Wastes	0	0		0	0
3.1.1	LA-W902	Scintillation Fluids	0	0		0	0
3.1.2	LA-W903	Lead Blankets	0	0		0	0
3.1.2	LA-W904	Soil with Heavy Metals	0	0.5500	Administrative adjustments-	0.5500	0
3.1.2	LA-W905	ER Soils	0	0		0	0
3.1.3	LA-W906	Aqueous Organic Liquids	0	4.0200	Administrative adjustments-	4.0200	0
3.1.4	LA-W911	Organic-Contaminated Combustible Solids	0	0		0	0
3.1.4	LA-W919	Organic-Contaminated Noncombustible Solids	0	0		0	0
3.1.5	LA-W912	Combustible Debris	0	0.4160	Administrative adjustments	0.4160	0
3.1.5	LA-W921	Activated or Inseparable Lead	0	0		0	0
3.1.5	LA-W922	Noncombustible Debris	0	23.4560	Administrative adjustments	23.4560	0
				0.057	New covered		
				-0.057	Shipped off-site for treatment/disposal		
3.1.6	LA-W913	Aqueous Wastes with Heavy Metals	0	0		0	0
3.1.6	LA-W914	Corrosive Solutions	0	0		0	0
3.1.6	LA-W915	Aqueous Cyanides, Nitrates, Chromates, and Arsenates	0	0		0	0
3.1.7	LA-W916	Water-Reactive Wastes	0	0		0	0
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing	0.624	0	Administrative adjustments	0.624	0

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18-FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20-FY21 - FY25FY26 (m ³) ²
				0	Shipped off-site for treatment/disposal		
3.1.9	LA-W918	Compressed Gases Requiring Oxidation	0	0		0	0
3.1.10	LA-W920	Elemental Mercury	0	0		0	0
3.1.11	LA-W907	Halogenated Organic Liquids	0	0		0	0
3.1.11	LA-W908	Nonhalogenated Organic Liquids	0	0		0	0
3.1.11	LA-W909	Bulk Oils	0	0		0	0
3.1.11	LA-W910	PCB Wastes with RCRA Components	0	0		0	0

Table D-1 (continued)

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20-FY21 - FY25FY26 (m ³) ²
3.1.11 3.2	LA-W923 LA-W926	Liquid and Solid Oxidizers Compressed Gases – TBD	00	00		00	00
3.2	LA-W924	Lead Wastes – TBD	0	0		0	0
3.2	LA-W925	Mercury Wastes – TBD	0	0		0	0
3.2	LA-W926	Compressed Gases – TBD	0	0		0	0
3.2	LA-W927	Biochemical Laboratory Wastes	0	0		0	0
3.2	LA-W928	Dewatered Treatment Sludge	0	1.4760	Administrative adjustments	1.4760	0
3.2	LA-W932	Explosives	0	0		0	0
3.2	LA-W933	Labpacks	0	0		0	0
3.2	LA-W934	High Activity Waste ³ <i>Note: The High Activity Waste composing of the FTWCs and cryotrap are located at TA 54, Area G but are managed by Triad.</i>	1.477	0	Administrative adjustments	1.477	0
				0	Shipped off-site for treatment/disposal		
3.3.1	LA-W930	Lead for Surface Decontamination	0	0		0	0
3.3.2	LA-W929	Nonradioactive or Suspect Waste Items to be Surveyed	0	0		0	0
3.3.3	LA-W931	Lead Requiring Sorting	0	0		0	0

Table D-1 (continued)

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20-FY21 - FY25FY26 (m ³) ²
3.3.4	LA-W935	10-100 nCi/g Waste	219.35220	-6.173-	Administrative	159.0922	50
			2.850	4.122	adjustmentsNew covered	19.352	
				2.49620.83 2	New coveredAdministrati ve adjustment		
				-56.583- 0.208	Shipped off-site for treatment/disposalS hipped off-site for treatment/disposal		
Totals			<u>221.45320</u> 4.954	<u>16.502-</u> 30.342		<u>191.1112</u> 21.453	50

¹ CP is Compliance Plan and MWIR is Mixed Waste Inventory Report.

² Values were rounded to 3 significant figures after the decimal point.

³ High activity waste (FTWCs and cryotrap) is located at TA-54 Area G but is managed by Triad.

Table D-2 ~~FY19-FY20 Triad~~ MLLW Inventory ~~at CMR, TA-55, and TWF~~, Detailed Update by
 Treatability Group

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20-FY21 - FY25FY26 (m ³) ²
3.1.1	LA-W901	IPA Wastes	0	0		0	0
3.1.1	LA-W902	Scintillation Fluids	0	0		0	0
3.1.2	LA-W903	Lead Blankets	0	0		0	0
3.1.2	LA-W904	Soil with Heavy Metals	0	0	New covered	0	0
3.1.2	LA-W905	ER Soils	0	0		0	0

Table D-2 (continued)

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20 FY21 - FY25FY26 (m ³) ²
3.1.3	LA-W906	Aqueous Organic Liquids	0	0		0	0
3.1.4	LA-W911	Organic-Contaminated Combustible Solids	0	0		0	0
3.1.4	LA-W919	Organic-Contaminated Noncombustible Solids	0	0		0	0
3.1.5	LA-W912	Combustible Debris	0	0		0	0

Table D-2 (continued)

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20 FY21 - FY25FY26 (m ³) ²
3.1.5	LA-W921	Activated or Inseparable Lead	0	2.7000	New covered	0	0
3.1.5	LA-W922	Noncombustible Debris	0	0		0	0
3.1.6	LA-W913	Aqueous Wastes with Heavy Metals	0	0		0	0
3.1.6	LA-W914	Corrosive Solutions	0	0		0	0
3.1.6	LA-W915	Aqueous Cyanides, Nitrates, Chromates, and Arsenates	0	0		0	0
3.1.7	LA-W916	Water-Reactive Wastes	0	0		0	0
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing	0	0		0	0
3.1.9	LA-W918	Compressed Gases Requiring Oxidation	0	0		0	0
3.1.10	LA-W920	Elemental Mercury	0	0		0	0
3.1.11	LA-W907	Halogenated Organic Liquids	0	0	New covered	0	0
3.1.11	LA-W908	Nonhalogenated Organic Liquids	0	0		0	0
3.1.11	LA-W909	Bulk Oils	0	0		0	0
3.1.11	LA-W910	PCB Wastes with RCRA Components	0	0		0	0
3.1.11	LA-W923	Liquid and Solid Oxidizers	0	0		0	0
3.2	LA-W924	Lead Wastes – TBD	0	0		0	0
3.2	LA-W925	Mercury Wastes – TBD	0	0		0	0
3.2	LA-W926	Compressed Gases – TBD	0	0		0	0
3.2	LA-W927	Biochemical Laboratory Wastes	0	0		0	0
3.2	LA-W928	Dewatered Treatment Sludge	0	0		0	0
3.2	LA-W932	Explosives	0	0		0	0
3.2	LA-W933	Labpacks	0	0		0	0
3.2	LA-W934	High Activity Waste	0	0		0	0
3.3.1	LA-W930	Lead for Surface Decontamination	0	0		0	0
3.3.2	LA-W929	Nonradioactive or Suspect Waste Items to be Surveyed	0	0		0	0
3.3.3	LA-W931	Lead Requiring Sorting	0	0		0	0
3.3.4	LA-W935	10–100 nCi/g Waste		0.4160	New covered	26.956	50

Table D-2 (continued)

CP ¹ Section	MWIR ¹ Waste ID	Treatability Group/Category	FY18 FY19 Annual Update (m ³) ²	Proposed Revision 3031.0 (m ³) ²	Comments	FY19 FY20 Annual Update (m ³) ²	Projection FY20 FY21 - FY25FY26 (m ³) ²
			26.95626. 540	0	Administrative adjustments		
				0	Shipped off-site for treatment/disposal		
Totals			26.95626. 540	0.4160		26.956	50

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

² Values were rounded to 3 significant figures after the decimal point.

APPENDIX E CURRENT YEAR MTRU INVENTORY DETAIL

Table E-1 ~~FY20-FY21 N3BFA-54~~ MTRU Inventory (by Treatability Group)

Treatability Group	FY19-FY20 Annual Update (m ³) ¹	Proposed Revision 3132.0 (m ³) ¹	Comments ²	FY20-FY21 Annual Update (m ³) ¹	Projection FY21-FY22 - FY26-FY26 (m ³) ⁴
Cemented Sludge Waste	451.606462.284	169.3240- 0.416	Administrative adjustments FY14 shipped off site on hold ³	451.606611.98 <u>6</u>	0
		0- 31.386169.32 <u>4</u>	New covered Administrative adjustments		
		= 8.94424.2440 -3.536-8.944	Removed from inventory (shipped to WIPP) New covered Removed from inventory (shipped to WIPP)		
Combustible Waste	0	00	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Combustible-Noncombustible Waste	665.741759.387	0-30.998- 86.346	FY14 shipped off site on hold ³ Administrative adjustments	665.741511.09 <u>1</u>	100
		0.2084.186	New covered		
		-123.860- 11.486	Removed from inventory (shipped to WIPP)		
Glass Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Leaded Glovebox Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Metallic Waste	0.2080	0.2080	Administrative adjustments	0.208	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Noncombustible Waste	4.3024.718	0-0.4160	FY14 shipped off site on hold ³ Administrative adjustments	4.3022.402	100
		0	New covered		
		0-1.900	Removed from inventory (shipped to WIPP)		

Table E-1 (continued)

Treatability Group	FY20 FY19 Annual Update (m ³) ¹	Proposed Revision 3132.0 (m ³) ¹	Comments ²	FY20-FY21 Annual Update (m ³) ¹	Projection FY21-FY22 - FY26FY27 (m ³) ¹
Solidified Inorganic and Organic Waste	56.8980	56.8980	Administrative adjustments	56.8984.898	0
		0	New covered		
		0-52.000	Removed from inventory (shipped to WIPP)		
Solidified Inorganic Noncombustible Waste	86.03286.836	0	FY14 shipped off site on hold ³ Administrative adjustments	86.03287.574	0
		-6.6281.958	New covered		
		5.8240	Removed from inventory (shipped to WIPP)		
Solidified Inorganic Particulate Waste	92.07692.934	0	FY14 shipped off site on hold ³ Administrative adjustments	92.07688.320	0
		-2.146-3.756	New covered		
		1.2880	Removed from inventory (shipped to WIPP)		
Totals	1406.1591356.8 63	-49.296- 50.384		1356.8631306.4 79	200

¹ Values were rounded to 3 significant figures after the decimal point.

² Shipping details are found in Appendix F and administrative adjustments are found in Appendix G.

³ NMED has determined that the removal of MTRU from the STP will be deferred until more information becomes available and the final disposition of the waste currently stored at the off site facility is determined. Amount already included in the MTRU STP covered inventory.

Table E-2 ~~FY20-FY21~~ Triad ~~TA-55, CMR and TWF~~-MTRU Inventory Update By Treatability Group

Treatability Group	FY2019 Annual Update (m ³) ¹	Proposed Revision 321.0 (m ³) ¹	Comments ²	FY210 Annual Update (m ³) ¹	Projection FY224 - FY276 (m ³) ¹
Cemented Sludge Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		
Combustible Waste	27.26227.05 4	0-27.262	Administrative adjustments	27.2620	500
		0.2080	New covered		
		0	Shipped to WIPP		
Combustible-Noncombustible Waste	149.551275. 575	013.282	Administrative adjustments	149.551154.647	200100
		51.09431.22 4	New covered		
		-59.280- 157.248	Shipped to WIPP		
Glass Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		
Leaded Glovebox Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		

Metallic Waste (CVD)	3.199	-3.199	Last CVD shipped 9/23/2020 from TA-55 to the CMR (3.199 m³).	0	0
Metallic Waste	0.416	0	Administrative adjustments	0.416	0
	0.416	0	New covered		
		0	Shipped to WIPP		

Table E-2 (continued)

<u>Treatability Group</u>	<u>FY20 Annual Update (m³)¹</u>	<u>Proposed Revision 32.0 (m³)¹</u>	<u>Comments²</u>	<u>FY21 Annual Update (m³)¹</u>	<u>Projection FY22 – FY27 (m³)</u>
Noncombustible Waste	39.724	0.416	Administrative adjustments New covered	39.724 39.932	100
	39.308	0.208	New covered		
		0	Shipped to WIPP		
Solidified Inorganic and Organic Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		
Solidified Inorganic Noncombustible Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		
Solidified Inorganic Particulate Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Shipped to WIPP		
Totals	216.953 345.552	-21.958		216.953 194.995	350 200

Note: MTRU waste volumes are calculated using the conversion: 55-gallon container = 0.208 m³; 85-gallon container = 0.322 m³; and SWB = 1.9 m³.

Note: Table E-2 (Triad) was changed to be consistent with Table E-1 (N3B) format.

¹ Values were rounded to 3 significant figures after the decimal point. Volumes are represented to three decimal places.

² Shipping details are found in Appendix F and administrative adjustments are found in Appendix G.

Table E-3 FY20-FY21 3706 Above-Ground EM Legacy MTRU Inventory (by Treatability Group)

<u>Treatability Group</u>	<u>FY19-FY20 Annual Update (m³)¹</u>	<u>Proposed Revision 3432.0 (m³)¹</u>	<u>Comments²</u>	<u>FY20-FY21 Annual Update (m³)¹</u>	<u>Projection FY21-FY22 – FY26-FY27 (m³)</u>
Cemented Sludge Waste	49.528	0.416 3.908	FY14 shipped off site on hold ³ Administrative adjustments	49.528 64.074	0
	53.644	0	New covered		
		-0.208 1.872	Removed from inventory (shipped to WIPP)		
Combustible Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
	235.859 275.274	0 39.190	FY14 shipped off site on hold ³ Administrative adjustments	235.859 160.309	0

Combustible-Noncombustible Waste		<u>2.8980</u>	New covered		
		<u>-80.942</u>	Removed from inventory (shipped to WIPP)		
Glass Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Leaded Glovebox Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		

Table E-3 (continued)

<u>Treatability Group</u>	<u>FY20 Annual Update (m³)¹</u>	<u>Proposed Revision 32.0 (m³)¹</u>	<u>Comments²</u>	<u>FY21 Annual Update (m³)¹</u>	<u>Projection FY22 - FY27 (m³)</u>
Metallic Waste	0	0	Administrative adjustments	0	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Noncombustible Waste	<u>0.7380.946</u>	<u>0-0.2080</u>	<u>FY14 shipped off site on hold³</u> Administrative adjustments	0.738	0
		0	New covered		
		0	Removed from inventory (shipped to WIPP)		
Solidified Inorganic and Organic Waste	<u>21.6320</u>	<u>21.6320</u>	Administrative adjustments	<u>21.6322.288</u>	0
		0	New covered		
		<u>0-19.344</u>	Removed from inventory (shipped to WIPP)		
Solidified Inorganic Noncombustible Waste	15.232	<u>00</u>	<u>FY14 shipped off site on hold³</u> Administrative adjustments	<u>15.23214.816</u>	0
		0	New covered		
		<u>0-0.416</u>	Removed from inventory (shipped to WIPP)		
<u>Solidified Inorganic Particulate Waste</u>	83.496	<u>-1.878</u>	<u>Administrative adjustments</u>	<u>81.618</u>	<u>0</u>
		<u>0</u>	<u>New covered</u>		
		<u>0</u>	<u>Removed from inventory (shipped to WIPP)</u>		
<u>Totals</u>	<u>406.485</u>	<u>-82.642</u>		<u>323.843</u>	<u>0</u>

¹ Values were rounded to 3 significant figures after the decimal point.

² Shipping details are found in Appendix F and administrative adjustments are found in Appendix G.

~~³ NMED has determined that the removal of MTRU from the STP will be deferred until more information becomes available and the final disposition of the waste currently stored at the off-site facility is determined. Amount already included in the MTRU STP covered inventory.~~

APPENDIX F CURRENT YEAR FY20 MTRU WASTE SHIPMENTS TO WIPP

Table F-1 FY20-FY21 MTRU Shipments to WIPP

FY19 Quarter	Treatability Group	Existing FY19FY20 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Volume Removed from STP Inventory (m ³)	FY20FY21 Total Volume Shipped (m ³) ¹
Q1	Cemented Sludge Waste	4.3681 040	0	4.3681 040	4.3681 040
	Combustible- Noncombustible Waste Triad 13.520m³ N3B 1.038	44.5585 020	0	44.5585 020	44.6245 020
	Noncombustible Waste	1.9000	0	1.9000	1.9000
	Solidified Inorganic and Organic Waste Solidified Inorganic Noncombustible Waste	16.8480	0	16.8480	16.8480
Q2	Cemented Sludge Waste	0.4160	0	0.4160	0.4160
	Combustible- Noncombustible Waste	15.1843 0.57 6	0	15.1843 0.57 6	15.1843 0.57 6
	Noncombustible Waste	0	0	0	0
	Solidified Inorganic Noncombustible and Organic Waste	14.5600	0	14.5600	14.5600
Q3	Cemented Sludge Waste	2.2880	0	2.2880	2.2880
	Combustible- Noncombustible Waste	89.7026 3.23 2	0	89.7026 3.23 2	90.5606 3.23 2
	Noncombustible Waste Solidified Inorganic and Organic Waste	17.4720	0	17.4720	17.4720
	Solidified Inorganic Noncombustible Waste	0.2080	0	0.2080	0.2080
Q4	Cemented Sludge Waste	1.8722 496	0	1.8722 496	1.8722 496
	Combustible- Noncombustible Waste	33.6966 9.90 6	0	33.6966 9.90 6	33.6966 9.97 2
	Noncombustible Waste Solidified Inorganic and Organic Waste	3.1200	0	3.1200	3.1200
	Solidified Inorganic Noncombustible Waste	0.2080	0	0.2080	0.2080
Grand Total		172.270 246. 400	0	246.400 172.270	247.324 172.336

Note: ~~This table includes shipments from N3B and Triad.~~

~~Volumes shipped may be different from volumes removed from the STP inventory due to the nesting and de-nesting of overpacks before shipping.~~

Table F-2 FY14 MTRU Shipments to WCS

FY14 Quarter	Treatability Group	Existing FY14 Inventory Volume (m ³) ¹	New Covered Volume (m ³)	Inventory on Hold in FY19FY20 (m ³)	Total Volume Removed from Inventory in FY20FY21 (m ³)	Inventory on Remaining on Hold in FY20FY21 (m ³)
Q3 ²	Cemented Sludge Waste	22.256	0	10.816	0.416	10.816 10.400
	Combustible-Noncombustible Waste	99.954	0	6.240	0	6.240
	Noncombustible Waste	0.832	0	0.208	0	0.208
	Solidified Inorganic Noncombustible Waste	9.380	0	4.274	0	4.274
	Solidified Inorganic Particulate Waste	23.296	0	23.296	0	23.296
Grand Total		155.718	0	44.834	0.416	44.83444.418

¹ Volumes shipped in FY14 but not removed from the STP inventory.

² All shipment dates of MTRU containers to WCS were in FY14 Q3.

Table F-3 FY14 MTRU Shipments to AMWTP (INL)

FY14 Quarter	Treatability Group	Existing FY14 Inventory Volume (m ³) ¹	New Covered Volume (m ³)	Total Inventory on Hold (m ³)	Total Volume Shipped (m ³)	Total Disposed in FY19 (m ³)
Q1	Combustible-Noncombustible Waste Total	0	0	0	0	0
Q2	Combustible-Noncombustible Waste Total	0	0	0	0	0
Q3	Combustible-Noncombustible Waste Total	0	0	0	0	0
Q4	Combustible-Noncombustible Waste Total	0	0	0	0	0
(See Note) Grand Total		0	0	0	0	0

¹ Volumes shipped in FY14 but not removed from the STP inventory.

Table F-4 FY14 On-Hold MTRU Shipments to WCS and then to WIPP¹

Treatability Group	FY14 on Hold Shipped to WCS in FY14 Q3 (m ³)	FY14 on Hold New Covered at WCS from FY15 - FY20 FY21 (m ³)	FY14 on Hold Remaining at WCS in FY19 FY20 (m ³)	FY14 on Hold Removed from Inventory (Shipped from WCS to WIPP in FY20-FY21 by Quarter) (m ³)		FY14 on Hold Remaining at WCS in FY20 FY21 (m ³)
				Q1	Q2	
Cemented Sludge Waste	22.256	0	10.816	Q1	0	10.816 10.400
				Q2	0 -0.416	
				Q3	0	
				Q4	0	
Combustible-Noncombustible Waste	99.954	0	6.240	Q1	0	6.240
				Q2	0	
				Q3	0	
				Q4	0	
Noncombustible Waste	0.832	0	0.208	Q1	0	0.208
				Q2	0	
				Q3	0	
				Q4	0	
Solidified Inorganic Noncombustible Waste	9.380	0	4.274	Q1	0	4.274
				Q2	0	
				Q3	0	
				Q4	0	
Solidified Inorganic Particulate Waste	23.296	0	23.296	Q1	0	23.296
				Q2	0	
				Q3	0	
				Q4	0	
Grand Total	155.718	0	44.834		0-0.416	44.83444.418

¹ Volumes shipped in FY14 but not removed from the STP inventory.

APPENDIX G CURRENT YEAR MTRU INVENTORY —ADMINISTRATIVE ADJUSTMENTS

Table G-1 *FY20-FY21 N3B MTRU Inventory Administrative Adjustments to TA-54 Inventory*

Treatability Group	Administrative Adjustment	Volume (m ³)
Cemented Sludge Waste	EPA codes removed during reclassification	-1.288 <u>-1.932</u>
	Overpacked into SB1 type container	-0.208
	Recharacterized from Combustible Noncombustible Waste	1.900
	Recharacterized from Noncombustible Waste	0.208
	Reclassified into MLLW MWIR LA-W935	-15.666 <u>-1.932</u>
	Container Overpacked Repackaged Expansion	-
	Container De-nested Repackaged Out	17.160 <u>248264.168</u>
	Volume change from 0.322 m³ to 0.208 m³ to 0.322 m³	-0.114
	Volume change from 0.322 m³ to 0.416 m³	0.940 <u>0.282</u>
	Volume change from 1.9 m³ to 1.878 m³	-0.132 <u>-0.022</u>
Cemented Sludge Waste Net Adjustment		-31.386 <u>169.324</u>
<u>Combustible Waste</u>		<u>0</u>
Combustible Waste Adjustment		<u>0</u>
Combustible-Noncombustible Waste	EPA codes removed during reclassification	-15.134 <u>-1.288</u>
	Reclassified from MLLW MWIR LA-W912 Recharacterized into Cemented Sludge Waste	-1.900 <u>0.208</u>
	Reclassified into MLLW MWIR LA-W935 Recharacterized into Metallic Waste	-0.208 <u>-35.382</u>
	Container Overpacked Repackaged Expansion Recharacterized into Solidified Inorganic and Organic Waste	-56.690 <u>1.704</u> <u>2.16</u>
	Container De-Denested Repackaged Out Reclassified into MLLW MWIR LA-W935	-7.936 <u>1.154</u> <u>-3.730</u>
	Volume change from 1.9 m³ to 1.878 m³	-1.452 <u>-0.022</u>
Combustible-Noncombustible Waste Net Adjustment		-86.346 <u>-30.998</u>
<u>Glass Waste</u>		<u>0</u>
Glass Waste Adjustment		<u>0</u>
<u>Leaded Glovebox Waste</u>		<u>0</u>
Leaded Glovebox Waste Adjustment		<u>0</u>
Metallic Waste	Recharacterized from Combustible Noncombustible Waste	0.208 <u>0</u>
	Metallic Waste Net Adjustment	
Noncombustible Waste	Recharacterized into Cemented Sludge Waste	-0.208 <u>0</u>
	Recharacterized into Solidified Inorganic and Organic Waste	-0.208
Noncombustible Waste Net Adjustment		-0.416 <u>0</u>
Solidified Inorganic and Organic Waste	Recharacterized from Combustible Noncombustible Waste	56.690 <u>0</u>
	Recharacterized from Noncombustible Waste	0.208
Solidified Inorganic and Organic Waste Net Adjustment		56.898 <u>0</u>
<u>Solidified Inorganic Noncombustible Waste</u>	EPA codes removed during reclassification	-0.322
	Reclassified into MLLW MWIR LA-W928	-0.208

<u>Solidified Inorganic Noncombustible Waste</u>	Reclassified into MLLW MWIR LA-W935	-0.624 -0.946
	Container Overpacked Repackaged Expansion	-5.474 2.2004.078
	Container De-Denested Repackaged Out	-0.624 1.268
	SBI Type Container Overpacked Expansion	1.878
	SBI Type Container De-nested Overpacked Out	-0.644
	Volume change from 0.322 m ³ to 0.416 m ³	0.094
Solidified Inorganic Noncombustible Waste Net Adjustment		-6.628 1.958
Solidified Inorganic Particulate Waste	Reclassified into MLLW MWIR LA-W935	-3.756 -3.756
Solidified Inorganic Particulate Waste Adjustment		-3.756 -3.756
Total N3B Adjustments		136.528 136.528

Table G-1 (continued)

Treatability Group	Administrative Adjustment	Volume (m ³)
Solidified Inorganic Particulate Waste	Reclassified into MLLW MWIR LA-W935	-1,248.3,756
	Repackaged	-0.832
	Volume change from 1.9 m ³ to 1.878 m ³	-0.066
Solidified Inorganic Particulate Waste Net Adjustment		-2,146.3,756
Total Net TA-54N3B Adjustments		-69,816,136.528

Table G-2 FY20-FY21 Triad TA-55, CMR, and TWF MTRU Inventory Administrative Adjustments

Treatability Group	Administrative Adjustment	Volume (m ³)
Cemented Sludge Waste		0
Cemented Sludge Waste Net Adjustment		0
Combustible Waste	Recharacterized into Combustible - Noncombustible Waste	0-27,262
Total Combustible Waste Net Adjustment		0-27,262
Combustible-Noncombustible Waste	Recharacterized from Combustible Waste	027,262
	Reclassified into MLLW MWIR LA-W935	-13,980
Total Combustible-Noncombustible Waste Net Adjustment		013,282
Glass Waste		0
Glass Waste Net Adjustment		0
Leaded Glovebox Waste		0
Leaded Glovebox Waste Net Adjustment		0
Metallic Waste		0
Metallic Waste Net Adjustment		0
Noncombustible Waste		0
Noncombustible Waste Net Adjustment		0
Combustible Noncombustible Organic Debris Waste		0
Net Adjustment Combustible Noncombustible Organic Debris Waste		0
Solidified Inorganic and Organic Waste		0
Solidified Inorganic and Organic Waste Net Adjustment		0
Solidified Inorganic Noncombustible Waste		0
Solidified Inorganic Noncombustible Waste Net Adjustment		0
Solidified Inorganic Particulate Waste		0
Solidified Inorganic Particulate Waste Net Adjustment		0
Total Net Triad Administrative Adjustments		0-13,980

Note: Table G-2 (Triad) was changed to be consistent with Table G-1 (N3B) format.

Table G-3 *FY20-FY21 3706 MTRU Inventory Administrative Adjustments to 3706 Inventory*

Treatability Group	Administrative Adjustments	Volume (m ³)
Cemented Sludge Waste	EPA Codes removed during reclassification from TRU to LLW	-3.8640.322
	SB1 Type Container Overpacked Expansion Volume change from 1.9 m ³ to 1.878 m ³	22.536-0.044
	SB1 Type Container De-Denested -Overpacked Out	-5.796
Cemented Sludge Waste Net Adjustment		-3.90816.418
<u>Combustible Waste</u>		<u>0</u>
<u>Combustible Waste Adjustment</u>		<u>0</u>
Combustible-Noncombustible Waste	EPA Codes removed during reclassification from TRU to LLW	-14.8120.644
	Reclassified into MLLW MWIR LA-W935 Recharacterized into Solidified Inorganic and Organic Waste	-21.4240.322
	Repackaged Overpacked Expansion	-
		1.8721.2888.800
	Repackaged Out De-Denested	-0.8322.442
	SB1 Type Container Overpacked Expansion	7.512
	SB1 Type Container De-nested Overpacked Out	-1.610
Combustible-Noncombustible Waste Net Adjustment		-39.1905.392
<u>Glass Waste</u>		<u>0</u>
<u>Glass Waste Adjustment</u>		<u>0</u>
<u>Leaded Glovebox Waste</u>		<u>0</u>
<u>Leaded Glovebox Waste Adjustment</u>		<u>0</u>
<u>Metallic Waste</u>		<u>0</u>
<u>Metallic Waste Adjustment</u>		<u>0</u>
Noncombustible Waste	Recharacterized into Solidified Inorganic and Organic Waste	-0.2080
Noncombustible Waste Net Adjustment		-0.2080
Solidified Inorganic and Organic Waste	Recharacterized out of Combustible Noncombustible Waste	21.4240
Solidified Inorganic and Organic Waste Net Adjustment		21.6320
<u>Solidified Inorganic Noncombustible Waste</u>		<u>0</u>
<u>Solidified Inorganic Noncombustible Waste Adjustment</u>		<u>0</u>
Solidified Inorganic Particulate Waste	EPA Codes removed during reclassification from TRU to RCL Repackaged	-0.208-1.878
	Volume change from 1.9 m³ to 1.878 m³	-0.044
Solidified Inorganic Particulate Waste Net Adjustment		-0.252-1.878
Total Net 3706 Adjustments		-21.92619.932

APPENDIX H MLLW TREATMENT FACILITIES

Table H-1 Commercial Facilities Contacted for Waste Treatment Capabilities

Commercial Facility	Location
<p>Perma-Fix (including Material & Energy Corporation in Tennessee; Diversified Scientific Services, Inc. in Tennessee; and Perma-Fix North West in Washington; and Perma-Fix Florida in Gainesville, Florida)</p> <p>Perma-Fix has permitted treatment facilities for the treatment of low-level radioactive and low-level mixed waste. The facilities can perform to include thermal treatment, compaction, macroencapsulation, neutralization, and stabilization. All are licensed within their respective State of location under the Nuclear Regulatory Commission regulations and permitted under the RCRA regulations</p>	<p>Florida, Washington and Tennessee</p>
<p>Waste Control Specialists (WCS)</p> <p>WCS, located in Andrews, Texas, is a permitted treatment facility for the treatment and disposal of LLW and MLLW. The site has regulatory authorization for industrial solid waste and hazardous waste storage, processing, and land disposal under RCRA permit # HW-50358 granted by the state of Texas. EPA has authorized the site for treatment, storage, and land disposal of Toxic Substances Control Act (TSCA) wastes (TXD988088464). The facility can process waste that requires compaction, microencapsulation, macroencapsulation, neutralization, deactivation, chemical oxidation, chemical reduction and stabilization.</p>	<p>Texas</p>
<p>Energy Solutions of Utah (including Bear Creek Operations in Tennessee)</p> <p>Energy Solutions, located in Clive, Utah, is a permitted treatment facility for the treatment and disposal of LLW and MLLW. The site houses both a low-level radioactive waste treatment facility and a low-level mixed waste treatment facility, which are licensed under state of Utah Department of Environmental Quality, License Number UT2300249 and by the EPA hazardous waste permit number UT0982598898.</p>	<p>Utah</p>
<p>Nuclear Fuel Services</p>	<p>Tennessee</p>
<p>Integrated Environmental Services</p>	<p>Tennessee</p>
<p>NSSI</p>	<p>Texas</p>

APPENDIX I CORRESPONDENCE

Table I-1 ~~FY210~~ Triad Expedited Shipment Letters

Letter Date	Description	Letter Number	Revision Reference
10/2/2019	Notice of Completion of Expedited Off Site Waste Shipment Activity 3.3.4 (B and C), Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory	EPC-DO-19-341	31
10/16/2019	Notice of Completion of Expedited Off Site Waste Shipment Activity 3.3.4 (B and C), Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory	EPC-DO-19-354	31
10/16/2019	Notice of Completion of Expedited Off Site Waste Shipment Activity 3.3.4 (B and C), Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory	EPC-DO-19-361	31
11/1/2019	Notice of Completion of Expedited Off Site Waste Shipment Activity 3.3.4 (B and C), Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory	EPC-DO-19-375	31
2/3/2020	Notice of Completion of Expedited Off Site Waste Shipment Activity 3.3.4 (B and C), Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory	EPC-DO-20-017	31

Table I-1 ~~FY21~~ Triad Expedited Shipment Letters

Letter Date	Description	Letter Number	Revision Reference

Note: No expedited shipments from Triad occurred in FY21.

Table I-22 ~~FY210~~ Correspondence from DOE/NNSA/Triad

Letter Date	Description	Letter Number	Revision Reference
<u>10/30/2020</u>	<u>Notice of Completion and Closure of the Confinement Vessel Disposition (CVD) Project Transfer from TA-55 to the CMR per the Federal Facility Compliance Order, Compliance Plan (Part III), Activity Table 4.0-2 (B) of the Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-20-339</u>	<u>32</u>
<u>11/16/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 10-13- & 29-2020</u>	<u>EPC-DO-20-355</u>	<u>32</u>
<u>12/7/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 11-5-2020</u>	<u>EPC-DO-20-377</u>	<u>32</u>

Letter Date	Description	Letter Number	Revision Reference
<u>12/22/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 11-19-2020</u>	<u>EPC-DO-20-383</u>	<u>32</u>
<u>12/23/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 12/3/2020</u>	<u>EPC-DO-20-404</u>	<u>32</u>
<u>1/25/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 1-7-2021</u>	<u>EPC-DO-21-432</u>	<u>32</u>
<u>2/4/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 1-14-2021</u>	<u>EPC-DO-21-034</u>	<u>32</u>
<u>2/4/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 1-22-2021</u>	<u>EPC-DO-21-044</u>	<u>32</u>
<u>2/22/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 1-28-2021</u>	<u>EPC-DO-21-051</u>	<u>32</u>
<u>2/22/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 2-4-2021</u>	<u>EPC-DO-21-062</u>	<u>32</u>
<u>8/4/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-21-240</u>	<u>32</u>
<u>8/18/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-21-248</u>	<u>32</u>
<u>9/8/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-21-258</u>	<u>32</u>
<u>9/22/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-21-289</u>	<u>32</u>
<u>12/19/2019</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-19-374</u>	<u>31</u>
<u>2/3/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)</u>	<u>EPC-DO-20-023</u>	<u>31</u>

Letter Date	Description	Letter Number	Revision Reference
2/27/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-034	31
3/4/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-039	31
3/4/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-052	31

Table I-22 (continued)

Letter Date	Description	Letter Number	Revision Reference
2/22/2021	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) 2-4-2021	EPC-DO-21-062	32
8/4/2021	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO-21-240	32
8/18/2021	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO-21-248	32
9/8/2021 4/21/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO-21-258 EPC-DO:20-122	32 34
9/22/2021 4/28/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO-21-289 EPC-DO:20-146	32 34
10/20/2021	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO-21-322	32
5/6/2020	Notice of Completion of Off-Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-150	31

Table I-22 (continued)

Letter Date	Description	Letter Number	Revision Reference
5/28/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-152	31
6/8/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-162	31
6/18/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-177	31
6/28/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-178	31
6/29/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) Shipment May 28, 2020	EPC-DO:20-192	31
7/7/2020	15-Day Notification, Proposed Deletion of Waste From The Los Alamos National Laboratory Site Treatment Plan, Federal Facility Compliance Order (FFCO)	EPC-DO:20-195	31
7/13/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-213	31
7/13/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-231	31
7/23/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-235	31
8/31/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-265	31
8/31/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-268	31
9/23/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL)	EPC-DO:20-282	31
9/24/2020	Notice of Completion of Off Site Waste Shipment for Final Disposal, per the Federal Facility Compliance Order, Compliance Plan (Part III), Site Treatment Plan, Los Alamos National Laboratory (LANL) Shipment September 3, 2020	EPC-DO:20-290	31

Table I-33 FY210 Correspondence from DOE EM-LA/N3B

Letter Date	Description	Letter Number	Revision Reference
10/7/2020 11/7/2019	Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (September 3, 2020 013908771FLE) (STP)(FFCO)Notice of Completion of Off Site Waste Shipments for the Fourth Quarter of Fiscal Year 2019 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order Site Treatment Plan Compliance Plan Section 4.0	N3B-2020-0348 N3B-19-0353	3231
11/2/2020 11/7/2019	Notice of Completion of Off-Site Waste Shipment for Final Disposal Activity 3.3.4 Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 3.0 (September 23, 2020 PF109638) (September 28, 2020 PF109668) (September 29, 2020 PF109698) (September 30, 2020 PF1904022) (STP)(FFCO)Notice of Completion of Off-Site Waste Shipment for Final Disposal Activity 4.0, Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order (October 1, 2019 Shipment LA190026) (STP)(FFCO)	N3B-2020-0390 N3B-19-0354	3231
11/9/2020 11/21/2019	Notice of Completion of Off-Site Waste Shipments for the Fourth Quarter of Fiscal Year 2020 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order Site Treatment Plan Compliance Plan Section 4.0Notification of the Newport News Nuclear BWXT Los Alamos, LLC, Project Manager, Change for and Confirmation of Responsibilities in Accordance with the 1995 Federal Facility Compliance Order	N3B-2020-0414 N3B-19-0377	3231
11/10/2020 12/12/2019	Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (April 15, 20210 LAXXXXXX200046 and LA200047, October 8, 2020 LA200050 and LA200051, October 15, 2020 LA200049 and LA00052) (STP)(FFCO)Site Treatment Plan Fiscal Year 2018 Annual Update and Proposed Revision 29.0, Federal Facilities Compliance Order	N3B-2020-0420 N3B-19-0395	3231
2/12/2020	Notice of Completion of Off-Site Waste Shipments for the First Quarter of Fiscal Year 2020 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan Section 4.0	N3B-20-0022	31
2/19/2020	Extension request for Submittal of Los Alamos National Laboratory Site Treatment Plan Fiscal Year 2019 Update and Proposed Revision 30.0 Federal Facilities Compliance Order	N3B-20-0030	31
3/16/2020	Notification of the Newport News Nuclear BWXT Los Alamos, LLC, Project Manager, Change for and Confirmation of Responsibilities in Accordance with the 1995 Federal Facility Compliance Order March 2020	N3B-2020-0089	31
5/5/2020	Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (March 26, 2020 Shipment) (STP)(FFCO)	N3B-2020-0159	31
5/12/2020	Notice of Completion of Off-Site Waste Shipments for the Second Quarter of Fiscal Year 2020 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan Section 4.0 and 3.3.4	N3B-2020-0159	31

Table I-2~~3~~ (continued)

Letter Date	Description	Letter Number	Revision Reference
<u>11/23/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (October 22, 2020 LA200053 and LA200054) (STP)(FFCO)</u>	<u>N3B-2020-0429</u>	<u>32</u>
<u>12/9/2020</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (November 10, 2020 LA200058 and LA200059) (STP)(FFCO)</u>	<u>N3B-2020-0455</u>	<u>32</u>
<u>2/1/2021</u>	<u>Notification of the Department of Energy Environmental Management Los Alamos Field Office Project Manager Change and Confirmation of Responsibilities in Accordance with the 1995 Federal Facility Compliance Order</u>	<u>N3B-2021-0013</u>	<u>32</u>
<u>2/4/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (December 22, 2020 LA200062 and LA200063) (STP)(FFCO)</u>	<u>N3B-2021-0010</u>	<u>32</u>
<u>2/12/2021</u> <u>6/22/2021</u> <u>Ø</u>	<u>Notice of Completion of Off-Site Waste Shipments for the First Quarter of Fiscal Year 2021 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order Site Treatment Plan Compliance Plan Section 4.0</u> <u>Site Treatment Plan Fiscal Year 2019 Annual Update and Proposed Revision 30.0, Federal Facilities Compliance Order</u>	<u>N3B-2021-0021</u> <u>N3B-2020-0194</u>	<u>32</u>
<u>2/25/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (January 14, 2020 LA210004) (STP)(FFCO)</u>	<u>N3B-2021-0044</u>	<u>32</u>
<u>3/11/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (January 28, 2020 LA210008, February 4, 2020 LA210010) (STP)(FFCO)</u>	<u>N3B-2021-0056</u>	<u>32</u>
<u>3/29/2021</u>	<u>Site Treatment Plan Fiscal Year 2020 Annual Update and Proposed Revision 31.0, Federal Facilities Compliance Order October 4, 1995 Los Alamos National Laboratory</u>	<u>N3B-2021-0048</u>	<u>32</u>
<u>5/14/2021</u>	<u>Notice of Completion of Off-Site Waste Shipments for the Second Quarter of Fiscal Year 2021 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order Site Treatment Plan Compliance Plan Section 4.0 and 3.3.4</u>	<u>N3B-2021-0130</u>	<u>32</u>
<u>5/27/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (April 15, 2021 LA210011 & LA210012, April 22 2021 LA210013 & LA210014 April 29, 2021 LA210015 & LA210016) (STP)(FFCO)</u>	<u>N3B-2021-0161</u>	<u>32</u>
<u>6/18/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (May 6, 2021 LA210017 & LA210018 May 13, 2021 LA210019 & LA210020) (STP)(FFCO)</u>	<u>N3B-2021-0177</u>	<u>32</u>
<u>6/30/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 3.3.4 and Section 4.0 (May 20, 2021 LA210022, May 25, 2021 LA210023, and May 27, 2021 ES110497) (STP)(FFCO)</u>	<u>N3B-2021-0194</u>	<u>32</u>

Table I-23 (continued)

Letter Date	Description	Letter Number	Revision Reference
<u>7/30/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 3.3.4 (June 17, 2021 ES110173)(STP)(FFCO)</u>	<u>N3B-2021-0231</u>	<u>32</u>
<u>8/26/2021</u>	<u>Notice of Completion of Off-Site Waste Shipments for the Third Quarter of Fiscal Year 2021 for Los Alamos National Laboratory as Required by the Federal Facilities Compliance Order Site Treatment Plan Compliance Plan Activities 3.3.4 and 4.0</u>	<u>N3B-2021-0253</u>	<u>32</u>
<u>9/10/2021</u>	<u>Notice of Completion of Off-Site Waste Shipment Activity Required by the Federal Facilities Compliance Order, Site Treatment Plan, Compliance Plan, Section 4.0 (July 9, 2021 LA210024) (STP)(FFCO)</u>	<u>N3B-2021-0254</u>	<u>32</u>

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.

To date, there have been 30 revisions, revision 31.0 is pending NMED approval, and three amendments to the CP. In addition, the FFCO was amended once on May 20, 1997. 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	6/12/1996	Added off-site treatment as a parallel preferred option for most MLLW treatability groups.
Rev. 2.0	STP/CP	12/9/1996	Reduced volume of LA-W928 by approving reclassification of sludge as LLW.
Amendment 1.0	STP/CP	10/30/1996	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Rev. 3.0	STP/CP	1/27/1997	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Amendment 1.0	FFCO	5/20/1997	Modified FFCO Sections IV, V, IX, and X to streamline waste transfers and deletions.
Amendment 2.0	STP/CP	9/4/1997	Extended CP Activity 3.1.2B Compliance Date to 12/29/97.
Rev. 4.0	STP/CP	12/29/1997	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	12/29/1997	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 CP Appendices, and deleted treated items.
Rev. 6.0	STP/CP	7/31/1998	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/CP	11/30/1998	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/CP	12/3/1998	Extended compliance dates for treatment of MTRU waste.
Rev. 9.0	STP/CP	6/7/2000	Added and deleted volumes reported in FY98 <i>Annual Update</i> to certain treatability groups.
Amendment 3.0	STP/CP	8/30/1999	Transferred three items to MTRU, transferred one item to subgroup within same treatability group.
Rev. 10.0	STP/CP	12/18/2000	Added and deleted volumes reported in FY99 <i>Annual Update</i> to certain treatability groups.
Rev. 11.0	STP/CP	4/18/2001	Added and deleted volumes reported in FY00 <i>Annual Update</i> .

Table J-1 (continued)

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 12.0	STP/CP	3/13/2002	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 off-site to WIPP for disposal.
Rev 13.0	STP/CP	7/14/2003	Added and deleted volumes reported in FY02 <i>Annual Update</i> .
Rev 14.0	STP/CP	1/5/2005	Added and deleted volumes reported in FY03 <i>Annual Update</i> .
Rev 15.0	STP/CP	8/16/2005	Added and deleted volumes reported in FY04 <i>Annual Update</i> .
Rev 16.0	STP/CP	12/12/2006	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	6/26/2008	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	1/9/2009	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.
Rev 19.0	STP/CP	2/5/2010	Added and deleted volumes reported in FY08 <i>Annual Update</i> . 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 <i>Annual Update</i> . Proposed an extended compliance date for CP Activity 3.2(J).
Rev 21.0	STP/CP	3/21/2012	Added and deleted volumes reported in FY10 <i>Annual Update</i> . Proposed new compliance date for CP Activity 3.1.8(A).
Rev 22.0	STP/CP	12/10/2012	Added and deleted volumes reported in FY11 <i>Annual Update</i> .
Rev 23.0	STP/CP	08/-26/20- 2015	Added and deleted volumes reported in FY12 <i>Annual Update</i> Added Table 4.0-1 Treatability Groups for the Framework Agreement MTRU Waste
Rev 24.0	STP/CP	08/-26/20- 2015	Added and deleted volumes reported in FY13 <i>Annual Update</i> Proposed compliance date for CP Activity 3.1.5(A) Proposed compliance date for CP Activity 3.1.8(A) Extended CP Activity 3.2(J) Compliance Date to 6/30/2018 Proposed compliance date for CP Activity 3.3.4 (A and B)
Rev 25.0	STP/CP	TBD	Added and deleted volumes reported in FY14 <i>Annual Update</i> On Hold volumes reported shipped in FY14 <i>Annual Update</i> Proposed compliance date for CP Activity 3.1.8(A) Proposed compliance date for CP Activity 3.3.4 (A and B)
Rev 26.0	STP/CP	01/-30/20- 2017	Added and deleted volumes reported in FY15 <i>Annual Update</i> On Hold volumes reported shipped in FY14 <i>Annual Update</i> Proposed compliance date for CP Activity 4.0-2 (C)

Table J-1 (continued)

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev 27.0	STP/CP	03/21/2017	Added and deleted volumes reported in FY16 Annual Update On Hold volumes reported shipped in FY14 Annual Update Proposed compliance date for CP Activities 4.0-2(a), and 4.0-2(c).
Rev 28.0	STP/CP	5/9/2019	Added and deleted volumes reported in FY17 Annual Update On Hold volumes reported shipped in FY14 Annual Update Proposed compliance date for CP Activities 3.1.8-2(A), and 3.3.4-2 (A and B).
Rev 29.0	STP/CP	4/9/2020	Added and deleted volumes reported in FY18 Annual Update using volume information spreadsheets supplied from TA-55, CMR and TWF and other databases for volume information at TA-54. Updated Tables and Appendices throughout document. Updated Part III, Section 3.2, FTWCs compliance date extension request and NMED approval. Updated Part III, Section 4.0, "Transfer of Covered MTRU Inventory" for CVDs. Appendix A was split into two tables: A-1 for N3B and A-2 for LANS. Appendix E was split into two tables: E-1 for N3B and E-2 for LANS. Appendix G was split into two tables: G-1 for N3B and G-2 for LANS.
Rev 30.0	STP/CP	9/22/2020	Updated volumes reported in FY19 Annual Update using data from WCATS. Updated tables and appendices throughout document. Table 2.2-1: Revised lines involved with information for "FY14 on Hold" to reflect current up-to-date information and clarity. Table 4.0-1: Updated the title of each column for clarity. Updated information throughout the report, either to remove redundancies and /or add information to keep the report up-to-date and consistent. Split Appendix D into two tables: D-1 for N3B and D-2 for Triad. Reconstructed all tables in Appendix F for clarity and purpose. Table F-1: Removed column "Total FY14 Inventory (abovegrade on Hold [m ³])" as this information is captured in F-2 and F-4 tables. Table F-4: Reworded the title for clarity.

Table J-1 (continued)

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 31.0	STP-/CP	<u>7/12/2021</u> TBD	<p>-Updated volumes reported in FY19 Annual Report-Update using data from WCATS.</p> <p>-Updated information throughout the report, either to remove redundancies and/or add information to keep the report up-to-date and consistent.</p> <p>-Updated tables and appendices throughout document.</p> <p>-Changed title of Table 2.1-1 from “FY19 MLLW Inventory Summary” to “STP Covered MLLW Inventory Summary.”</p> <p>Changed title of Table 2.2-1 from “Covered MTRU Inventory Summary” to “STP Covered MTRU Inventory Summary.”</p> <p>-Removed Table 4.0-1, “Treatability Groups for The Framework Agreement - 3706 MTRU Waste Campaign (remaining containers at TA-54 and WCS on hold),” and replaced with Appendix E-3 and Appendix G-3.</p> <p>-Relabeled Table 4.0-2 to Table 4.0-1, “Activities and Compliance Dates for MTRU Inventory for TA-54 and TA-55.”</p> <p>-Changed title of Table A-2 from “FY19 MLLW Inventory at CMR, TA-55, and TWF, Detailed Update by Treatability Group” to “FY20 Triad MLLW Inventory Detailed Update by Treatability Group.”</p> <p>-Revised Table C-1 title, “Administrative Adjustments,” to “FY20 MLLW Administrative Adjustments to TA-54 Inventory.”</p> <p>-Updated Table C-1 from a combined administrative adjustments table to a N3B-only administrative adjustments table.</p> <p>Updated title of Table C-2 to “FY20 Triad MLLW Inventory Administrative Adjustments.”</p> <p>-Updated Table C-2 from a detailed combined administrative adjustments table to a Triad-only administrative adjustments table.</p> <p>-Revised title of Table E-1 from “TA-54 MTRU Covered Inventory (by Treatability Group)” to “TA-54 MTRU Inventory (by Treatability Group).”</p> <p>-Updated Triad Table E-2 to be consistent with N3B Table E-1 in terms of treatability group and formatting. Changed title of E-2 from “Triad MTRU Inventory at TA-55, CMR, and TWF” to “FY20 Triad TA-55, CMR, and TWF MTRU Inventory Update by Treatability Group.”</p> <p>-Updated Appendix G, Table G-2, to be consistent with N3B Table G-1 in terms of treatability group and formatting. Changed title of Table G-2 from “FY19 MTRU Administrative Adjustments for TA-55, CMR Inventory” to “FY20 Triad TA-55, CMR, and TWF MTRU Inventory Administrative Adjustments.”</p> <p>Alphabetized in the comments column in Appendices A and E.</p>

Table J-1 (continued)

Action	Document Modified	Effective Date	Effect on FFCO/STP
<u>Rev. 321.0</u>	<u>STP/CP</u>	<u>TBD</u>	<p>-Updated volumes reported in FY20 Annual Report Update using data from <u>WCATS.</u></p> <p>-Updated information throughout the report, either to remove redundancies and/or add information to keep the report up-to-date and consistent.</p> <p>-Updated tables and appendices throughout document.</p> <p>-Updated all volumes reported in Revision 30.</p> <p><u>Consolidated due to duplication "Table 3.2-1 Treatability Groups for Waste Requiring Characterization or Assessment" and "Table 3.2-2 Additional Wastes Requiring Characterization or Assessment" into single table and removed "Table 3.2-2 Additional Wastes Requiring Characterization or Assessment."</u></p> <p><u>-Relabeled "Table 3.2-3 Activities and Compliance Dates for Wastes Requiring Characterization or Assessment" to "Table 3.2-2 Activities and Compliance Dates for Wastes Requiring Characterization or Assessment"</u></p> <p><u>-Consolidated due to duplication "Table 3.3.1-1 Treatability Groups for Lead Decontamination" and "Table 3.3.1-2 Additional Wastes for Lead Decontamination" into single table and removed "Table 3.3.1-2 Additional Wastes for Lead Decontamination"</u></p> <p><u>-Consolidated due to duplication duplication "Table 3.3.2-1 Treatability Groups for Sorting, Surveying, and Decontamination" and "Table 3.3.2-2 Additional Wastes for Sorting, Surveying, and Decontamination" into single table and removed " Table 3.3.2--2 Additional Wastes for Sorting, Surveying, and Decontamination"</u></p>

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).