

LA-UR-17-21441

March 31, 2017

**Los Alamos National Laboratory
Federal Facility Compliance Order
Annual Site Treatment Plan Update
for Fiscal Year 2016**



Prepared by the Waste Management Division

Los Alamos National Laboratory, an affirmative action/equal opportunity employer, is operated by the Los Alamos National Security, LLC, for the National Nuclear Security Administration of the U.S. Department of Energy under contract DE-AC52-06NA25396. By acceptance of this article, the publisher recognizes that the U.S. Government retains a nonexclusive, royalty-free license to publish or reproduce the published form of this contribution, or to allow others to do so, for U.S. Government purposes. Los Alamos National Laboratory requests that the publisher identify this article as work performed under the auspices of the U.S. Department of Energy. Los Alamos National Laboratory strongly supports academic freedom and a researcher's right to publish; as an institution, however, the Laboratory does not endorse the viewpoint of a publication or guarantee its technical correctness.

CONTENTS

ACRONYMS.....	VII
INTRODUCTION	1
PART I BACKGROUND UPDATE	2
1.0 INTRODUCTION.....	2
2.0 AMOUNT OF EACH COVERED WASTE STORED AT LANL.....	2
2.1 Mixed Low-Level Waste (MLLW) Inventory.....	2
2.2 Mixed Transuranic (MTRU) Inventory Summary.....	3
3.0 TREATMENT PROGRESS.....	5
3.1 Offsite Treatment	5
3.2 Offsite Recycling.....	5
3.3 Onsite Treatment and Recycling	5
3.4 Onsite Lead Decontamination	5
3.5 Treatability Studies	5
3.6 Administrative Adjustments and Corrections.....	5
3.6.1 Adjustments to MLLW Inventory.....	5
3.6.2 Adjustments to MTRU Inventory	5
4.0 TREATMENT TECHNOLOGY DEVELOPMENT	6
4.1 Treatment Technologies Being Evaluated/Developed	6
4.1.1 Offsite Commercial Treatment Facilities	6
4.1.2 Offsite DOE Treatment Facilities	6
5.0 DOE FUNDING FOR STP-RELATED ACTIVITIES	6
6.0 TREATMENT VARIANCES	7
6.1 WIPP No-Migration Variance Petition/Land Withdrawal Act Amendments.....	7
6.2 Other Treatment Variance(s).....	7
7.0 WIPP FACILITY CAPABILITIES	7
7.1 Characterization Capabilities at WIPP	8
7.2 MTRU Treatment Capabilities and Plans.....	8
PART II COMPLIANCE PLAN UPDATE.....	9
1.0 INTRODUCTION.....	9
2.0 CHANGES AND REVISIONS TO THE CP OCCURRING SINCE THE PREVIOUS ANNUAL UPDATE	9
2.1 Activities Completed During FY16.....	9
2.2 Expedited Shipment Letters	9
2.3 Correspondence.....	9
3.0 DESCRIPTION OF DELETED WASTE	10
4.0 DOCUMENTATION OF NEW-COVERED WASTE.....	10
5.0 PROPOSED CHANGES TO THE COMPLIANCE PLAN SCHEDULE	10
6.0 DETAILED DESCRIPTION OF THE PROPOSED REVISION	12
6.1 Addition of New Covered Waste	12
6.1.1 MLLW Additions.....	12
6.1.2 MTRU Waste Additions	13
6.2 Deletion of Covered Waste	14
6.2.1 Deletion of MLLW	14
6.2.2 Deletion of MTRU Waste	14
6.2.3 Other Deletions of FY15 Waste.....	14
6.3 Adjustments to the Original (October 4, 1995) STP-Covered MLLW Inventory	14
6.4 Adjustments to MTRU Waste Inventory.....	14
6.5 Establishment of New Milestone Activity Dates	14
6.6 Additional Revisions	14
7.0 RATIONALE FOR THE PROPOSED REVISION.....	15
7.1 Establishment of New Proposed Milestone.....	15
7.2 Addition of New-Covered Waste	15
7.3 Deletion of Covered Waste	15
7.4 Adjustments to the Original (October 4, 1995) STP-Covered Waste Inventory	15

8.0	ANTICIPATED LENGTH OF ANY DELAY IN PERFORMANCE	15
9.0	PLAN AND SCHEDULE FOR IMPLEMENTING ALL REASONABLE MEASURES	15
PART III COMPLIANCE PLAN – PROPOSED REVISION 27.0.....		16
1.0	PURPOSE AND SCOPE OF THE COMPLIANCE PLAN	16
1.1	Introduction.....	16
1.2	STP Revisions and Amendments	16
2.0	COMPLIANCE SCHEDULES	16
2.1	Categories of Activities for Compliance Dates	16
2.1.1	Plans Where Treatment Technology Exists	16
2.1.2	Plans Where Technology Must Be Developed.....	17
2.2	Primary Preferred Treatment.....	17
2.3	Plans for Mixed Waste to be Shipped Offsite for Treatment	17
2.3.1	Specific Site Requirements for Noncommercial Treatment Facilities	18
2.4	Requirements Pertaining to Radionuclide Separation	19
2.5	Plans Related to Other Mixed Waste Activities	19
2.6	Recycling/Re-Use.....	19
2.7	Onsite Radiological Decontamination.....	20
3.0	MIXED LOW-LEVEL WASTE STREAMS	20
3.1	Mixed Waste Streams.....	21
3.1.1	IPA Wastes and Scintillation Fluids.....	21
3.1.2	Lead Blankets, Soil with Heavy Metals, Environmental Restoration (ER) Soils	21
3.1.3	Aqueous Organic Liquids	21
3.1.4	Organic-Contaminated Combustible Solids.....	22
3.1.5	Combustible Debris, Activated or Inseparable Lead, Noncombustible Debris.....	22
3.1.6	Aqueous Wastes with Heavy Metals, Corrosive Solutions, Aqueous Cyanides, Nitrates, Chromates, and Arsenates.....	23
3.1.7	Water-Reactive Metal	23
3.1.8	Compressed Gases Requiring Scrubbing	23
3.1.9	Compressed Gases Requiring Oxidation.....	24
3.1.10	Elemental Mercury.....	24
3.1.11	Halogenated Organic Liquids, Nonhalogenated Organic Liquids, Bulk Oils, Polychlorinated Biphenyl (PCB) Wastes with RCRA Components, Liquid and Solid Oxidizers	24
3.2	Mixed Waste Requiring Further Characterization or for Which Technology Assessment Has Not Been Done ²⁵	
3.3	Plans for Other Types of Activities	26
3.3.1	Lead Decontamination	26
3.3.2	Sorting, Surveying, and Decontamination	27
3.3.3	Lead Requiring Sorting.....	27
3.3.4	10–100 nCi/g Waste.....	27
3.4	Management of “Missing” Items.....	29
4.0	MIXED TRANSURANIC WASTE	29
4.1	Management of “Missing” Items.....	31
APPENDIX A	CURRENT YEAR MLLW INVENTORY DETAIL	33
APPENDIX B	CURRENT YEAR MLLW SHIPMENT DETAIL	36
APPENDIX C	CURRENT YEAR MLLW ADMINISTRATIVE ADJUSTMENTS.....	37
APPENDIX D	PREVIOUS YEAR MLLW INVENTORY DETAIL	44
APPENDIX E	CURRENT MTRU INVENTORY DETAIL	47
APPENDIX F	FY16 MTRU WASTE SHIPMENTS TO WIPP	50
APPENDIX G	CURRENT YEAR MTRU INVENTORY – ADMINISTRATIVE ADJUSTMENTS	52
APPENDIX H	MLLW TREATMENT FACILITIES	55
APPENDIX I	CORRESPONDENCE.....	56
APPENDIX J	HISTORY OF CHANGES TO THE CP AND FFCO	57
REFERENCES	60

TABLES

Part I

Table 2.1-1	FY16 MLLW Inventory Summary.....	3
Table 2.2-1	Covered MTRU Inventory Summary.....	4
Table 2.1-1	FYXX FFCO and STP Milestones Compilation [Table omitted]	9

Part II

Table 6.1.1-1	Proposed Addition of New Covered MLLW Waste.....	13
Table 6.1.2-1	Proposed Addition of New-Covered ¹ MTRU Waste.....	13
Table 6.1.2-2	Proposed Addition of Waste Newly Characterized as MTRU	13

Part III

Table 2.1.1-1	Categories of Activities for Compliance for Mixed Waste with Existing Treatment Technologies ...	16
Table 2.1.2-1	Categories of Activities for Compliance Dates for Mixed Waste Without Existing Treatment Technologies	17
Table 2.3-1	Activities for Offsite Shipment for Treatment or Recycling at a Commercial Facility.....	17
Table 2.3-2	Activities for Shipment Offsite for Treatment or Recycling at a Noncommercial Facility.....	18
Table 2.4-1	Activities for Radionuclide Separation	19
Table 2.6-1	Requirements for Recycling.....	20
Table 2.7-1	Activities for Radiological Decontamination.....	20
Table 3.1.1-1	Treatability Groups for IPA Wastes and Scintillation Fluids.....	21
Table 3.1.2-1	Treatability Groups for Lead Blankets, Soil with Heavy Metals, ER Soils	21
Table 3.1.3-1	Treatability Groups for Aqueous Organic Liquids.....	21
Table 3.1.3-2	Additional Treatability Groups for Aqueous Organic Liquids.....	22
Table 3.1.4-1	Treatability Groups for Organic-Contaminated Combustible Solids	22
Table 3.1.4-2	Treatability Groups for Organic-Contaminated Noncombustible Solids	22
Table 3.1.5-1	Treatability Groups for Combustible Lead, Activated or Inseparable Lead, and Noncombustible Debris	22
Table 3.1.6-1	Treatability Groups for Aqueous Wastes with Heavy Metals, Corrosive Solutions, Aqueous Cyanides, Nitrates, Chromates, and Arsenates.....	23
Table 3.1.7-1	Treatability Groups for Water-Reactive Metal.....	23
Table 3.1.8-1	Treatability Groups for Compressed Gases Requiring Scrubbing.....	23
Table 3.1.8-2	Activities and Compliance Dates for Compressed Gases Requiring Scrubbing	23
Table 3.1.9-1	Treatability Groups for Compressed Gases Requiring Oxidation.....	24
Table 3.1.10-1	Treatability Groups for Elemental Mercury	24
Table 3.1.11-1	Treatability Groups for Halogenated Organic Liquids, Nonhalogenated Organic Liquids, Bulk Oils, PCB Wastes with RCRA Components.....	24
Table 3.1.11-2	Additional Treatability Groups	25
Table 3.2-1	Treatability Groups for Waste Requiring Characterization or Assessment.....	25
Table 3.2-2	Additional Wastes Requiring Characterization or Assessment	25
Table 3.2-3	Activities and Compliance Dates for Wastes Requiring Characterization or Assessment.....	26
Table 3.3.1-1	Treatability Groups for Lead Decontamination.....	26
Table 3.3.1-2	Additional Wastes for Lead Decontamination	26
Table 3.3.2-1	Treatability Groups for Sorting, Surveying, and Decontamination.....	27
Table 3.3.2-2	Additional Wastes for Sorting, Surveying, and Decontamination.....	27

Table 3.3.3-1	Treatability Groups for Lead Requiring Sorting	27
Table 3.3.4-1	Treatability Groups for 10–100 nCi/g Waste	27
Table 3.3.4-2	Activities and Compliance Dates for 10–100 nCi/g Waste	28
Table 3.4-1	Waste Category for “Missing Waste”	29
Table 4.0-1	Treatability Groups for The Framework Agreement MTRU Waste (remaining original containers)	30
Table 4.0-2	Activities and Compliance Dates for MTRU Inventory at TA-55 and CMR from Table E-2	30
Table 4.1-2	Waste Category for “Missing Waste”	31
Table 4.1-2	Waste Category for “Missing Waste” – Detail [Table Omitted]	31

Appendix Tables

Table A-1	FY16 MLLW Inventory Detailed Update by Treatability Group.....	33
Table B-1	MLLW Shipped Offsite for Treatment and Disposal in FY16.....	36
Table C-1	Administrative Adjustments.....	37
Table C-2	Administrative Adjustment – Detail.....	38
Table D-1	FY15 MLLW Inventory Detailed Update by Treatability Group.....	44
Table E-1	TA-54 MTRU Covered Inventory (by Treatability Group).....	47
Table E-2	MTRU Inventory at TA-55 and CMR.....	49
Table F-1	FY16 MTRU Shipments to WIPP.....	50
Table F-2	FY14 MTRU Shipments to WCS ¹	50
Table F-3	FY14 MTRU Shipments to AMWTP (INL) ¹	50
Table F-4	FY14 MTRU Shipments to WIPP ¹	51
Table G-1	FY16 MTRU Administrative Adjustments to TA-54 Inventory	52
Table G-2	FY16 MTRU Administrative Adjustments for CMR and TA-55 Inventory	54
Table G-3	MTRU Administrative Adjustments – TA-54 Volume Adjustments [Table omitted]	54
Table G-4	MTRU Administrative Adjustments – TA-54 Containers Added [Table omitted]	54
Table H-1	Commercial Facilities Contacted for Waste Treatment Capabilities.....	55
Table I-1	Expedited Shipment Letters	56
Table I-2	Correspondence	56
Table J-1	Summary of Changes to the CP and the FFCO	57

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
EM	Environmental Management
EPA	U.S. Environmental Protection Agency
ER	Environmental Restoration
FFCA	Federal Facility Compliance Act
FFCO	Federal Facility Compliance Order
FY	fiscal year
HWA	Hazardous Waste Act
HWB	Hazardous Waste Bureau
HWN	hazardous waste number
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
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
TRU	transuranic
TWF	Transuranic Waste Facility
UC	University of California
WCRRF	Waste Characterization, Reduction, and Repacking Facility
WCS	Waste Control Specialists, LLC
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 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.

The FFCO required DOE/LANS 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 DOE and LANS (Respondents) to achieve full compliance with LDR requirements under the New Mexico Hazardous Waste Act (HWA) and RCRA. The compliance dates set forth in the STP are enforceable time periods in which Respondents are required to treat or otherwise meet the requirements set forth for LDR under the HWA and RCRA.

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

Section VII of the FFCO requires DOE/LANS to submit an Annual STP 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 27.0).

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 the STP update.

2.0 AMOUNT OF EACH COVERED WASTE STORED AT LANL

2.1 Mixed Low-Level Waste (MLLW) Inventory

During FY16, STP-covered MLLW inventories increased from approximately 36 m³ to 60 m³. The increase was mainly due to the recharacterization process of transuranic (TRU)/MTRU waste that resumed in FY16 for waste to be accepted at offsite treatment and disposal facilities. The TRU/MTRU recharacterization process will continue to produce 10-100 nCi/g Waste (LA-W935). General movement of containers not related to safety or compliance remains restricted onsite at Area G since early calendar year 2015 while inadequacies with Area G Safety Basis assumptions on combustible waste fraction are being analyzed and corrected. This restriction will delay the final confirmation, characterization, certification, and shipment for offsite treatment and disposal of these containers until the Safety Basis issues are resolved and the restrictions on moving this waste are lifted. Table 2.1-1 summarizes changes to the estimated FY16 STP-covered MLLW inventory.

Appendix A provides the detailed changes to the FY16 covered MLLW inventory by treatability group, including the inventory at Technical Area (TA) 55 and the Chemistry and Metallurgy Research (CMR) Building. Appendix B (Table B-1) lists the FY16 MLLW shipments. Table B-2 identifies other deleted waste. Any administrative adjustments to the MLLW inventory are shown in Appendix C (Table C-1). Detailed information about the administrative adjustments in Table C-1 are shown in Table C-2. The MLLW inventory reported in the FY15 Annual Update is included as Appendix D.

Table 2.1-1 FY16 MLLW Inventory Summary

Contribution	Volume (m ³) ¹
Estimated MLLW Inventory Reported in the FY15 Annual Update	35.689
Proposed Revision 27.0	
New-Covered Waste	2.625
Administrative Adjustments ²	43.474
Offsite Treatment	-21.861
Offsite Recycle	NA ³
Onsite Decontamination	NA ³
Treatability Study Use	NA ³
Estimated MLLW Inventory Reported in FY16 Annual Update	59.927

¹ MLLW volumes are calculated using the conversion: 55-gallon container = 0.208 m³; 85-gallon container = 0.322

² Includes transfers of MTRU and other wastes into MLLW categories

³ NA = No Activity

2.2 Mixed Transuranic (MTRU) Inventory Summary

During FY16, STP-covered MTRU inventories increased from approximately 938 m³ to 961 m³.

Table 2.2-1 summarizes changes to the estimated FY16 MTRU covered waste inventory. The total volume of MTRU waste in Table 2.2-1 includes the CMR and TA-55 MTRU volumes, which are maintained in a separate inventory from the MTRU inventory at TA-54. Appendix E contains additional detail for the MTRU inventory; Table E-1 covers the TA-54 inventory and Table E-2 covers the inventory at CMR and TA-55. The volume of STP-covered MTRU waste that is part of the “non-cemented above-ground Environmental Management (EM) Legacy TRU” (MTRU waste only) has been summarized in Appendix E-1 and Section 4.0 of the CP. Appendix F (Table F-1) provides a summary of FY16 MTRU shipments to WIPP. In Appendix G, Tables G-1 and G-2 describe the administrative adjustments that were made to resolve differences in the TA-54 and the CMR/TA-55 MTRU inventory data, respectively. DOE/LANS anticipates STP-covered MTRU inventory increases because of the WIPP shutdown as of February 14, 2014.

Administrative adjustments typically represent the following types of activities:

- DOE/LANS may correct database entries so that waste items not previously listed as STP waste are now identified as STP waste.
- DOE/LANS 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, as a prudent measure, be reclassified and managed as MTRU waste.
- During repacking or other quality control activities, TRU waste may be recharacterized as MTRU waste when previously unidentified hazardous contents, such as lead, are determined to be present.

- During repacking, treatability groups are frequently reassigned to be consistent with current management and shipping criteria.
- Containers of waste are occasionally determined not to belong to mixed waste streams and are reclassified as TRU waste; removal of WIPP-prohibited items, if they are the only hazardous constituent, will result in the remaining waste being classified as nonmixed.
- Addition or removal of 85-gallon overpacks changes the volume of waste in the inventory; rounding container volumes to three decimal places also changes the inventory volume.

Table 2.2-1 Covered MTRU Inventory Summary

Description		Volume (m ³)
Covered MTRU Inventory Reported in FY15 (45.844 m ³ at CMR/TA-55 and 891.781 m ³ at TA-54)		937.625
New-Covered MTRU Waste at TA-54		2.818
New-Covered MTRU Waste at CMR/TA-55		30.209
Covered MTRU Waste Shipped to WIPP in FY16 below grade		0.0000
Covered MTRU Waste Shipped to WIPP in FY14 remaining above grade (on hold per NMED)	9.048*	
Covered MTRU Waste Shipped to Waste Control Specialists, LLC (WCS), Texas in FY14 (on hold per NMED)	155.718*	
Covered MTRU Waste Shipped to the Advanced Mixed Waste Treatment Plant (AMWTP), Idaho in FY14 (on hold per NMED)	22.892*	
Net Administrative Adjustments for TA-54 in FY16		-2.782
Net Administrative Adjustments for CMR/TA-55 in FY16		-6.606
Covered MTRU Inventory at End of FY16		961.264

* Volume not to be subtracted from the STP inventory. Removal of this waste from STP inventory is on hold until NMED approval is received.

Appendix G includes changes to the MTRU waste inventory that resulted from repacking activities. MTRU waste volumes in the STP inventory reflect the volume of the container rather than the volume of the contents. When containers are repacked, the STP inventory volume of any given treatability group may either increase or decrease. When a container is repacked, the contents are sometimes split into two or more new containers to meet shipping and waste acceptance criteria or to meet characterization criteria (e.g., nondestructive analysis calibration limits). In addition, the new containers may be assigned to different treatability groups depending on the contents of each drum. Therefore, the volume of a single drum may ‘multiply’ into more volume than the original container. For example, repacking one container of *Cemented Sludge* (0.208 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 Offsite Treatment

DOE/LANS did not ship any STP-covered MLLW offsite for treatment and/or disposal in FY15.

Appendix B summarizes LANL's offsite shipments for treatment and/or disposal of covered MLLW in FY16.

3.2 Offsite Recycling

DOE/LANS did not recycle any STP-covered MLLW offsite in FY16.

3.3 Onsite Treatment and Recycling

DOE/LANS did not treat or recycle any STP-covered MLLW onsite in FY16.

3.4 Onsite Lead Decontamination

No LANL STP-covered MLLW was decontaminated onsite during FY16.

3.5 Treatability Studies

DOE/LANS conducted no treatability studies in FY16.

3.6 Administrative Adjustments and Corrections

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

3.6.1 Adjustments to MLLW Inventory

Appendix C (Table C-1) details the administrative adjustments to the MLLW inventory. The principal adjustment reflects the transfer of MTRU waste to MLLW (LA-W935, 10-100 nCi/g). A substantial volume of LANL's STP-covered MTRU waste has been determined to no longer meet the criteria for TRU waste and has 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 may be recharacterized as MLLW. (Appendices C and G).

3.6.2 Adjustments to MTRU Inventory

During the preparation of the FY16 STP Annual Update, DOE/LANS identified a number of adjustments to the MTRU inventory volume (Appendix G, Tables G-1 and G-2), including additions of newly-identified STP-covered waste, recharacterization of waste, and reclassification of MTRU waste to MLLW. Other adjustments were needed to account for volume changes due to repacking of waste and transfers of waste from one treatability group to another or to correct database entries.

4.0 TREATMENT TECHNOLOGY DEVELOPMENT

During FY16, the availability of commercial and federal facility offsite treatment and disposal capacity for MLLW remained stable. As a result of DOE's increasing reliance on commercial treatment/disposal for mixed wastes, nearly all funding for onsite technology development has been prioritized to support offsite treatment and disposal of mixed wastes. DOE treatment technology development initiatives are generally limited to specific technologies or technology adaptations in response to specific needs that cannot be addressed through commercial facilities.

4.1 Treatment Technologies Being Evaluated/Developed

DOE/LANS continues to monitor the development of other potential treatment technologies that may become available in the future. Some of these technologies are being developed at LANL and at other DOE sites. DOE/LANS is currently developing treatment technologies to address the type of TRU waste associated with the February 14, 2014, release of radioactivity at WIPP. The treatment process is specifically intended to address remaining remediated nitrate salt, unremediated nitrate salt, and dewatered liquids from cemented nitrate salt wastes remaining at LANL, as required by Settlement Agreement and Stipulated Final Order Hazardous Waste Bureau (HWB) 14-20.

DOE/LANS re-evaluated all nitrate salt-bearing TRU waste and determined the three types of waste located at LANL that will require treatment prior to acceptance at WIPP. Methods were developed for treatment of these wastes through the use of surrogates for the waste and both onsite and offsite testing facilities. The method were evaluate for treatment effectiveness. After confirmation of the treatment process for these wastes, permitted onsite treatment was requested from the NMED-HWB and was granted in July 2016. Commencement of treatment for remediated nitrate salt and unremediated nitrate salt wastes is scheduled in 2017.

4.1.1 Offsite Commercial Treatment Facilities

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

4.1.2 Offsite DOE Treatment Facilities

DOE/LANS continues to monitor the availability and capabilities of offsite DOE facilities for treatment technologies and permitting that are appropriate to LANL waste. In the past, DOE/LANS shipped nine corrugated metal boxes to the Idaho National Laboratory Advanced Mixed Waste Treatment Plant (AMWTP) for treatment. These nine boxes were successfully treated at the AMWTP and are stored at the Waste Control Specialists, LLC (WCS) facility until WIPP is re-opened to ready to accept waste.

5.0 DOE FUNDING FOR STP-RELATED ACTIVITIES

Funding to implement the LANL STP for mixed waste during FY16 was sufficient to meet all compliance dates as required by the CP of the STP. However, DOE/LANS shipments were on hold while DOE/LANS addressed safety basis concerns at WIPP and LANL. FY17 funding is available to support all compliance dates established in the STP. Should funding reductions occur that would affect STP compliance dates, DOE and LANS 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 considered to be a deep geologic repository rather than a shallow landfill. It is wholly sited 2,100 ft below the land surface in a salt bed. Because salt has the advantageous characteristic of slow plastic deformation, it is predicted that the salt will entomb the waste and seal it from the human environment, making potential release of hazardous constituents a low-probability event.

The 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 FY16.

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 of the waste in shipments from offsite. On 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 recent events, and the potential need to re-remediate all nitrate salt-bearing waste, NMED determined that the

removal of MTRU from the STP will be deferred until more information becomes available and it is determined that waste currently stored at the WCS facility and WIPP remaining above grade will not be returned to LANL. All shipments of MTRU covered waste inventory to WIPP were suspended in May 2014 due to the WIPP shutdown.

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, 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*;
 - documentation of new-covered waste in accordance with the requirements in Section VIII, *Addition of New Covered Waste*; and
 - proposed changes to the overall schedule in the CP.

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

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

2.1 Activities Completed During FY16

During FY16, no CP Activity milestones were scheduled.

Table 2.1-1 FYXX FFCO and STP Milestones Compilation [Table omitted]

2.2 Expedited Shipment Letters

Expedited shipment letters are listed in Appendix I, Table I-1.

2.3 Correspondence

Between October 1, 2015 and September 30, 2016, DOE/LANS communicated with NMED on issues related to:

- FY16 waste shipment notifications;
- FY16 expedited waste shipment notifications;
- 15-day notification, proposed deletion of waste;
- Revision 26.0 of the Annual STP Update; and
- Response to May 18, 2016, Notice of Disapproval.

This correspondence is listed in Appendix I (Table I-2). Previously listed correspondence can be found in the previous FY Annual Reports.

3.0 DESCRIPTION OF DELETED WASTE

A proposal for deletion of STP waste items is included with this update as Proposed Revision 27.0 in accordance with FFCO Section IX, *Deletion of Waste*. These deletions are proposed because the wastes were shipped offsite for treatment, disposal, or recycling or were otherwise determined not to be mixed wastes. These covered wastes are included in Appendix B, Appendix F, and Appendix G.

4.0 DOCUMENTATION OF NEW-COVERED WASTE

A proposal for addition of STP waste items is included with this update in accordance with FFCO Section VIII, *Addition of Waste*. These additions consist of wastes placed in storage during FY15 and were proposed to become covered wastes in FY16. These covered wastes are included in Appendix 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

DOE/LANS is proposing to revise two milestones: **Activity 4.0-2(a)** to “complete transfer of existing waste (excluding Metallic Waste) to TWF, WCRRF, or WIPP” and **Activity 4.0-2(c)** to “complete transfer of Metallic Waste to CMR for material retrieval.” These milestones address the MTRU waste inventory at TA-55 and the material retrieval of MTRU covered metallic waste stored at TA-55. DOE/LANS expects to be able to complete transfer of the MTRU (excluding metallic) wastes at TA-55 by September 30, 2020, and complete transfer of the metallic wastes for material retrieval by October 31, 2020.

I. Compliance Dates and Waste Description

Activity 4.0-2(a): The remainder of the STP covered MTRU wastes at TA-55 consists primary of combustible-noncombustible waste. It has been projected that the transfer of the inventory of TA-55 MTRU waste will take multiple years.

Current proposed compliance date: September 30, 2017.

Proposed Revision 27 compliance date: November 30, 2020.

Activity 4.0-2(c): MTRU covered metallic wastes are associated with the Confinement Vessel Disposition (CVD) project. The project involves recovery of materials and wastes from confinement vessels stored at TA-55. The vessels contain important programmatic materials that can be recovered and used in current DOE National Security programs.

Current proposed compliance date: November 30, 2018.

Proposed Revision 27 compliance date: October 31, 2020.

II. Disposal/Recovery/Treatment Process

Activity 4.0-2(a): The preferred disposal process for MTRU waste from LANL is shipment offsite for disposal at the WIPP located near Carlsbad, New Mexico. WIPP is not required to treat MTRU waste to

meet the LDR standards. The LWAA exempted wastes designated by the Secretary of Energy for disposal at the WIPP from this requirement.

Activity 4.0-2(c): The CVD project is an onsite radiological decontamination project, as described in Part III (CP), Section 2.7 of this STP Update. As described therein, methods such as brushing and vacuuming are used to remove radiologically-contaminated materials and wastes from the interior surfaces of the confinement vessels. The project involves performing the following process steps on each vessel: 1) empty the vessel of its contents, 2) sort and segregate the programmatically-valuable material from the other material in the vessel, 3) decontaminate the vessel to low-level waste (LLW) levels if technically possible, and 4) disposition the removed waste and the emptied vessel in accordance with current radioactive and hazardous waste regulatory requirements. Programmatically-valuable material is being packaged separately and supplied to a LANL research team performing national security work. Material has successfully been removed from four vessels, and a fifth is currently being processed.

III. Availability of Noncommercial/Recovery/Commercial Facility

Activity 4.0-2(a): In FY15, Area G Safety Basis issues were analyzed and corrected. This updating process has temporarily stopped or significantly reduced the receipt of LANL-generated TRU and MTRU waste at TA-54. Therefore, newly-generated MTRU waste from the CVD material retrieval process is primarily being stored at TA-55. All shipments of MTRU covered waste inventory to WIPP were suspended in May 2014 due to the WIPP shutdown.

Activity 4.0-2(c): The project is being executed in Wing 9 of the CMR Building at LANL. DOE/LANS notifies NMED in writing at least 15 calendar days before each vessel is transferred to the recovery facility at the CMR Building for material retrieval.

IV. Justification for Milestone

Activity 4.0-2(a): WIPP is expected to receive a limited number of waste shipments per week. DOE/LANS is anticipated to be allowed one shipment per week starting September 2017. With LANL's current inventory and projected waste generation rate, at one shipment per week it will take years to deplete LANL's TRU and MTRU waste inventory. TA-54 Area G is now under the management of the DOE Environmental Programs (DOE EM). Currently, DOE EM has stated that TA-54 will not receive any programmatic newly-generated waste.

The Transuranic Waste Facility (TWF) at TA-63 is not yet operational. In addition, the LANL Hazardous Waste Permit specifies that mixed waste generated prior to December 31, 2015, cannot be stored at the TWF. This moratorium date currently prevents approximately 195 MTRU containers at TA-55 from being moved to TWF.

A subset of the covered MTRU waste inventory at TA-55 will be managed at the Waste Characterization, Reduction, and Repacking Facility (WCRRF) since 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.

Activity 4.0-2(c): The CVD project was proposed in September 2009 as a relatively new process that had never been attempted. The project has been in operation for the past three years and has included the successful cleanout of four vessels with a fifth in progress. Experience from working on the first five vessels has contributed to process improvements and lessons learned.

The remaining vessels have significantly (approximately 2,000 lbs) more debris than the first four vessels. The majority of the debris consists of metal plates. The metal plates are mostly mangled and are challenging to retrieve from the interior of the vessel. Once the contaminated plates are moved into the glovebox, they must be carefully cut up into sizes that will fit into the required containers. This process is extremely time consuming. Also, attempts to decontaminate the surface of other empty TRU waste vessels to meet LLW requirements have failed. In addition, an approved container for shipping the intact empty vessels currently does not exist. Thus, the most efficient and reliable method for disposing of the cleaned-out vessels is size reduction and disposal as TRU waste.

The containers of debris waste generated from the CVD material recovery project will be stored at TA-55. DOE EM, who manages TA-54 Area G, indicated that TA-54 will not receive any programmatic newly-generated waste. The TWF at TA-63 is not yet operational and there is currently a moratorium date on the generation of mixed waste that cannot be stored there. Finally, these containers will need to meet the updated WIPP waste acceptance criteria. These containers will require management at the WCRRF, which is currently updating its safety basis documents to receive waste.

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.

DOE/LANS is proposing to revise the CP text to reflect the following change in STP-covered inventories:

- Increases and decreases in covered mixed waste inventories due to the addition of new-covered waste and offsite shipments during FY16 and other changes in the STP inventory.

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

6.1 Addition of New Covered¹ Waste

DOE/LANS is requesting that the following waste be added to the STP as covered waste.

6.1.1 MLLW Additions

The volume of MLLW requested for addition is 2.625 m³ of new covered *Noncombustible Debris* (LA-W922) (Table 6.1.1-1).

¹ Waste generated during the previous FY that was not shipped offsite within one year is termed new covered STP waste.

Table 6.1.1-1 Proposed Addition of New Covered MLLW Waste

CP Section	MWIR ¹ Waste ID	Treatability Group	Volume (m ³)
3.1.5	LA-W922	Noncombustible Debris	2.549 ²
3.1.5	LA-W922	Noncombustible Debris	0.076 ³
Total			2.625

¹MWIR is Mixed Waste Inventory Report.

²Container shipped immediately after the restrictions on shipping MLLW were lifted in April 2016.

³Added as a result from reconciliation of discrepancies on sampling data form.

6.1.2 MTRU Waste Additions

The volume of new covered MTRU waste requested for addition is 33.027 m³ (Table 6.1.2-1). DOE/LANS also requests the addition of 5.816 m³ of *Combustible-Noncombustible Waste*, previously managed in the TRU inventory (Appendix G, Table G-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-Covered¹ MTRU Waste

CP Section	Treatability Group	Volume (m ³)
4.0	Combustible-Noncombustible Waste	1.872
4.0	Solidified Inorganic and Organic Waste	0.946
Total TA-54 NewCovered Waste		2.818²
4.0	Combustible-Noncombustible Waste at CMR	1.878
4.0	Combustible-Noncombustible Waste at TA-55	26.006
4.0	Combustible Waste at TA-55	0.208
4.0	Noncombustible Waste at TA-55	2.117
Total CMR/TA-55 New Covered Waste		30.209³
Total New Covered Waste		33.027

¹New-covered waste in Table 6.1.2-1 refers to waste generated in the previous FY. ²Waste generated during the previous FY that was not shipped offsite within one year. All shipments of MTRU covered waste inventory to WIPP were suspended in May 2014 due to the WIPP shutdown.

³Due to updating its Safety Basis documents, TA-54 has temporarily stopped or significantly reduced the receipt of LANL-generated MTRU waste at TA-54.

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.)	2.938
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.)	2.878

<i>Total Newly-Characterized MTRU</i>	5.816
---------------------------------------	--------------

6.2 Deletion of Covered Waste

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

6.2.1 Deletion of MLLW

No waste was shipped offsite for treatment and disposal or recycling. No waste is proposed for deletion due to treatment and disposal or recycling in FY16.

6.2.2 Deletion of MTRU Waste

No waste was shipped offsite for disposal at WIPP. No waste is proposed for deletion in FY16 due to disposal at WIPP.

6.2.3 Other Deletions of FY15 Waste

No waste is proposed for deletion due to recycling or onsite treatment in FY16. No waste was shipped offsite for treatability studies.

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

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

6.4 Adjustments to MTRU Waste Inventory

DOE/LANS is requesting adjustments (Appendix G, Tables G-1 and G-2) to the original (October 4, 1995) STP-covered MTRU waste inventory. Most administrative adjustments are due to reclassification of MTRU waste to MLLW treatability groups or to other MTRU treatability groups and to reclassification of TRU to MTRU as a result of quality control activities related to preparing waste for treatment and disposal. These adjustments may result in additions of newly-identified covered waste or transfers of waste to other treatability groups.

6.5 Establishment of New Milestone Activity Dates

DOE/LANS is not requesting any 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

No new milestones are proposed.

7.2 Addition of New-Covered Waste

Waste that was newly generated in FY15, which was not treated within 12 months of generation, became new-covered waste during FY16 (see Appendix E). 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 offsite commercial facilities during FY16. Deletion of this covered waste is proposed to more accurately reflect the LANL STP inventory as of the end of FY16.

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 FY16.

8.0 ANTICIPATED LENGTH OF ANY DELAY IN PERFORMANCE

In accordance with FFCO Section X.C.2.c, DOE/LANS 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. All shipments of MTRU covered waste inventory offsite were suspended in May 2014 due to the WIPP shutdown. At this time, DOE/LANS cannot confidently predict when the TA-54 processing lines will come back online for further processing of MTRU and/or MLLW covered waste.

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 27.0

1.0 PURPOSE AND SCOPE OF THE COMPLIANCE PLAN

1.1 Introduction

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

The CP includes a schedule for offsite transportation for treatment, or completion of parallel options as defined in each Treatability Group Section, and the treatment of mixed wastes in full compliance with the HWA and the implementing regulations at 20 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 onsite, the categories of activities for compliance dates identified in Table 2.1.1-1 shall apply.

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

- | |
|---|
| <ul style="list-style-type: none">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 onsite, the categories of activities for compliance dates are identified in Table 2.1.2-1 and shall apply.

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

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

2.2 Primary Preferred Treatment

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

2.3 Plans for Mixed Waste to be Shipped Offsite for Treatment

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

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

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

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to a noncommercial facility. Notification should be made if possible when DOE is first considering such an option to allow NMED and the state to address any state issues or concerns with

other states. The NMED Project Manager shall approve in writing the proposed offsite noncommercial treatment option proposed by DOE prior to any shipment by DOE. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within 45 working days of receipt of waste at the treatment/recycling facility. Activities for mixed waste to be shipped offsite for treatment/recycling at a noncommercial facility are identified in Table 2.3-2.

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

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

2.3.1 Specific Site Requirements for Noncommercial Treatment Facilities

Shipment to Idaho National Laboratory

Prior to shipment, Idaho National Laboratory (INL) and Idaho Division of Environmental Quality shall be notified of any pending shipments of waste should DOE ship MLLW to INL. Proper procedures including additional approvals (if necessary) and documentation shall be completed prior to the shipment of wastes to INL. Management of post-treatment waste residuals or newly-generated waste streams will be in accordance with the requirements of DOE, the State of Idaho, and that state where they will be disposed. A modification to LANL's RCRA permit providing for the return of such wastes and/or residues to LANL must be approved by NMED prior to any such return of wastes and/or residues to LANL. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within 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 offsite treatment, and they cannot be sent to another facility for disposal, then the residues may return to LANL. Should residual or newly-generated waste streams be returned to LANL, the proper permits for the State of New Mexico must exist. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within 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 FFCO. 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 FFCO.

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

2.6 Recycling/Re-Use

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

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

DOE shall notify the NMED Project Manager in writing as soon as possible if mixed waste is planned to be sent to an offsite noncommercial recycling facility. Notification should be made if possible when DOE

is first considering such an option to allow NMED and the state to address any state issues or concerns with other states. The NMED Project Manager shall approve in writing the proposed offsite noncommercial recycling option prior to any shipment by DOE. DOE will notify the NMED Project Manager in writing as soon as possible and in any event within 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

- | |
|---|
| <ul style="list-style-type: none">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 offsite for treatment. DOE will submit a notification letter to NMED within 45 days, in place of documentation, that waste was received at a recycling facility.

2.7 Onsite Radiological Decontamination

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

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

Table 2.7-1 Activities for Radiological Decontamination

- | |
|--|
| <ul style="list-style-type: none">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; orC. 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. All preferred options not described below must be approved by NMED in accordance with the revision process pursuant to the FFCO.

The original October 4, 1995, STP inventory in each MLLW treatability group 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 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	0.00
Scintillation Fluids	LA-W902	D001, F003, F005	0.00
Totals			0.00

*MWIR is Mixed Waste Inventory Report

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

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

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

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

*MWIR is Mixed Waste Inventory Report

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

3.1.3 Aqueous Organic Liquids

Table 3.1.3-1 Treatability Groups for Aqueous Organic Liquids

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

*MWIR is Mixed Waste Inventory Report

Table 3.1.3-2 Additional Treatability Groups for Aqueous Organic Liquids

Treatability Group	MWIR* Waste ID	RCRA Codes	Net Volume (m³)
<i>Aqueous Organic Liquids</i>	LA-W906-6 LA-W906-9 LA-W906-10 LA-W906-15	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D027, D028, D030, D032, D033, D034, D036, D037, D038, D039, D041, D042, D043, F001, F002, F003, F004, F005	0.00
Totals			0.00

*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 (m³)
<i>Organic-Contaminated Combustible Solids</i>	LA-W911	D001, D004, D008, D009, F001, F002, F003, F005	0.00
Totals			0.00

*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 (m³)
<i>Organic-Contaminated Noncombustible Solids</i>	LA-W919	D001, D003, D004, D005, D006, D007, D008, D009, D010, D011, D012, D015, D018, D019, D020, D022, D027, D028, D029, D030, D031, D032, D033, D034, D035, D036, D042, D043, F001, F002, F003, F004, F005	0.00
Totals			0.00

*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 (m³)
<i>Combustible Debris</i>	LA-W912	D001, D002, D003, D005, D006, D007, D008, D009, D011, D035, F001, F002, F003, F005	0.00
<i>Activated Or Inseparable Lead</i>	LA-W921	D008	0.00
<i>Noncombustible Debris</i>	LA-W922 LA-W922-17 LA-W922-22 LA-W922-23 LA-W922-24 LA-W922-25	D001, D002, D004, D005, D006, D007, D008, D009, D010, D011	0.00
Totals			0.00

*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	0.00
Corrosive Solutions	LA-W914	D001, D002	0.00
Aqueous Cyanides, Nitrates, Chromates, and Arsenates	LA-W915	D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, F007, P029, P098	0.00
Totals			0.00

*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	0.00
Totals			0.00

*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)
Compressed Gases Requiring Scrubbing	LA-W917 LA-W917-21 LA-W917-24 LA-W917-25 LA-W917-26 LA-W917-27	D001, D002, D003, D008, D009, P056	1.040
Totals			1.040

*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 offsite treatment facility or complete parallel option.	September 30, 2018
B. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option.	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option.

3.1.9 Compressed Gases Requiring Oxidation

Table 3.1.9-1 Treatability Groups for Compressed Gases Requiring Oxidation

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

*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	0.00
Totals			0.00

*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	0.00
Nonhalogenated Organic Liquids	LA-W908 LA-W908-18	D001, D002, D003, D004, D007, D008, D009, D011, D018, D038, D040, F002, F003, F004, F005, U002, U019, U154, U169, U188, U220, U246	0.00
Bulk Oils	LA-W909 LA-W909-15 LA-W909-16 LA-W909-17	D002, D004, D005, D006, D007, D008, D009, D010, D011, D021, D027, D039, F001, F002, F003, F005	0.00
PCB Wastes With RCRA Components	LA-W910 LA-W910-16	D004, D005, D006, D007, D008, D009, D010, D011, D012, D015, D019, D027, D028, D030, D031, D032, D033, D034, D036, D039, D042, D043, F002, F003, F004, F005	0.00
Totals			0.00

*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	0.00
Totals			0.00

*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	D003, D008	0.00
Mercury Wastes - TBD	LA-W925-0	D007, D008, D009, F001	0.00
Compressed Gases - TBD	LA-W926	D001, D007, D009, D022, P056, U080, U226	0.00
Biochemical Laboratory Wastes	LA-W927	D001, D003	0.00
Dewatered Treatment Sludge	LA-W928		0.00
Totals			0.00

*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	0.00
	LA-W924-16		0.00
	LA-W924-17		0.00
Mercury Wastes – TBD	LA-W925-4	D003, D007, D008, D009 F001, F002, F005	0.00
	LA-W925-5		
	LA-W925-6		
	LA-W925-15		
	LA-W925-16		
	LA-W925-17		
	LA-W925-18		
Explosives	LA-W932	D003	0.00
Labpacks	LA-W933	D001, D002, D003, D004, D005, D006, D007, D008, D010, F003, F005, D011, P012, P029, P098, P106, P113, P120, U131, U144, U145, U188, U190, U204, U216, U219	0.00
	LA-W933-17		
High Activity Waste	LA-W934	D001, D003, D008, D009	1.477
	LA-W934-16		
	LA-W934-19		
	LA-W934-20		
	LA-W934-24		
	LA-W934-27		
Totals			1.477

*MWIR is Mixed Waste Inventory Report

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

Activity	Compliance Dates
A. Complete shipping of wastes to an offsite treatment facility, or submit documentation assigning waste items to applicable treatability groups or complete parallel option.	June 30, 2018
B. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option.	Within 45 days of receipt of waste at offsite facility or within 45 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. Assuming that shipping issues can be resolved, LANL expects to meet the June 30, 2018, milestone for the remaining *High Activity Waste*.

DOE/LANS continues to diligently pursue all possible options to ship the waste offsite 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 offsite 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 onsite 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	Second Category	Totals
		Net Volume (m ³)	Net Volume (m ³)	Net Volume (m ³)
<i>Lead For Surface Decontamination</i>	LA-W930-0 LA-W930-5	0.00	0.00	0.00
Totals		0.00	0.00	0.00

*MWIR is Mixed Waste Inventory Report

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

Table 3.3.1-2 Additional Wastes for Lead Decontamination

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

*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	Net Volume (m ³)
Nonradioactive or Suspect Waste Items To Be Surveyed	LA-W929-0(1)	0.00
Nonradioactive or Suspect Waste Items To Receive RCRA and Radiological Characterization	LA-W929-0(2)	0.00
Nonradioactive or Suspect Waste Items That Cannot or Should Not Be Sampled	LA-W929-0(3)	0.00
Totals		0.00

*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)
Nonradioactive or Suspect Waste Items	LA-W929-5	0.00
Totals		0.00

*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	0.00
Totals			0.00

*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	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	57.410
Totals			57.410

*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 low-level waste population, and drums are relabeled appropriately. The drum is reclassified from TRU to MLLW in the database.

When a parent waste container is remediated, the waste contents are removed, WIPP-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). Movements of LA-W935 waste onsite at Area G have been restricted beginning early in calendar year 2015, and continuing beyond FY15, while issues with the Area G Safety Basis are analyzed and corrected. This restriction will delay the final confirmation, characterization, certification, and offsite shipment of these containers until the Safety Basis issues are resolved and the restrictions on moving and managing this waste are lifted. Although the restrictions on shipping the MLLW containers were lifted in FY15, general movement of containers not related to safety or compliance remained restricted in FY16, therefore no treatment or processing was performed.

The MLLW drums are prepared for treatment and disposal to an offsite facility using LANL generator acceptable knowledge documentation and real-time radiography and non-destructive assay data.

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

Activity	Compliance Dates
A. Complete radiological characterization.	September 1, 2018
B. Complete shipment of existing waste to offsite facility for treatment, or complete parallel options.	September 30, 2018
C. Provide documentation to NMED that waste was received at offsite facility or provide notification of parallel option.	Within 45 days of receipt of waste at treatment facility or within 45 days after completion of parallel option.

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 offsite treatment and disposal facilities, and will continue to produce 10-100 nCi/g Waste (LA-W935); therefore, DOE/LANS may seek updates to milestone(s) annually.

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)	LA-W935	C07194641	0.208
Totals			0.208

*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 DOE/LANS determines that an STP-covered waste item does not exist, transfer of the item to the category called “Missing/nonexistent/TBV (to be verified)” is requested through 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

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

Disposal: Waste volumes listed in Table 4.0-1 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 below are due to corrections of database entries, treatability group, EPA codes, overpacks removed/added, containers repacked and shipped/hold for waste items identified as the non-cemented and cemented above-ground EM Legacy TRU for MTRU STP waste.

Table 4.0-1 *Treatability Groups for The Framework Agreement MTRU Waste (remaining original containers)*

Treatability Group	CP Section	FY14 Shipped (on hold) ¹	FY15 Volume (m ³)	FY16 Administrative Adjustments	FY16 Total Volume (m ³)
Cemented Sludge	4.0	0.000	0.000	0.000	0.000
Combustible – Noncombustible Waste	4.0	30.736	32.938	4.688 ²	68.362
Combustible Waste	4.0	0.000	0.208	0.000	0.208
Metallic Waste	4.0	0.208	0.000	0.000	0.208
Noncombustible Waste	4.0	1.040	0.208	0.000	1.248
Solidified Inorganic and Organic Waste	4.0	9.588	10.312	4.802 ²	24.702
Total					94.728

¹This waste was shipped offsite to WIPP or a WCS facility but has not yet been disposed. Therefore, the volume is not to be subtracted from the STP inventory. Removal of waste from the STP inventory is on hold until NMED approval is received. This waste is a subset of the STP MTRU inventory.

²MTRU volumes adjusted as a result of direct loaded standard waste boxes (SWBs). Volumes difference and treatability group changes are reflected in the Administrative Adjustments Table G-1. This waste is a subset of the STP MTRU inventory.

Table 4.0-2 *Activities and Compliance Dates for MTRU Inventory at TA-55 and CMR from Table E-2*

Activity	Compliance Dates
A. Complete transfer of existing waste (excluding Metallic Waste) to TWF, WCRRF, or WIPP	September 30, 2020
C. Complete transfer of Metallic Waste to CMR for material retrieval	October 31, 2020

Transfer of Covered MTRU Inventory: The FY16 reported waste volume for STP-covered MTRU inventory at TA-55 and CMR is 69.447 m³. In FY16, approximately 16 m³ of the 60 m³ of STP waste at TA-55 is associated with the CVD Project (formerly referred to as the Bolas Grande Project), that started in the summer of FY14. A milestone extension request to October 31, 2020, for the remaining five CVDs is proposed as discussed in the CP Update Part II, Section 5.0.

The remainder 44 m³ of the covered MTRU waste inventory at TA-55 consists of heterogeneous combustible and noncombustible mixed waste. The de-inventory of TA-55’s MTRU waste will take multiple years. A milestone extension request to September 30, 2020, is proposed as discussed in the CP Update Part II, Section 5.0. A subset of the covered MTRU waste inventory will require management at the 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 manages TA-54. DOE EM stated that TA-54 will not receive any programmatic newly-generated waste. The LANL Hazardous Waste Permit specifies that MTRU waste generated prior to December 31, 2015, cannot be stored at the TWF. In addition, WIPP is expected to receive limited number of waste shipments per week. DOE/LANS is anticipated to be allowed one shipment per week starting September 2017.

4.1 Management of “Missing” Items

Table 4.1-2 Waste Category for “Missing Waste”

Category	Treatability Groups	Net Volume (m ³)
<i>Missing/Nonexistent/TBV</i>	<i>Cemented Sludge</i>	0.00
	<i>Combustible-Noncombustible Waste</i>	0.000
	<i>Combustible Waste</i>	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 LANS determines 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.

Table 4.1-2 Waste Category for “Missing Waste” – Detail [Table Omitted]

APPENDICES

APPENDIX A CURRENT YEAR MLLW INVENTORY DETAIL

Table A-1 FY16 MLLW Inventory Detailed Update by Treatability Group

CP ¹ Sec.	MWIR ¹ Waste ID and Treatability Group/Category	FY15 Annual Update (m ³) ²	Proposed Revision 27.0 (m ³)	Comments ³	FY16 Annual Update (m ³)	Projection FY17 – FY21 (m ³)
3.1.1	LA-W901 <i>IPA Wastes</i>	0	0		0	0
3.1.1	LA-W902 <i>Scintillation Fluids</i>	0	0		0	0
3.1.2	LA-W903 <i>Lead Blankets</i>	0	0		0	0
3.1.2	LA-W904 <i>Soil with Heavy Metals</i>	0	0		0	0
3.1.2	LA-W905 <i>ER Soils</i>	0	0		0	0
3.1.3	LA-W906 <i>Aqueous Organic Liquids</i>	0	0		0	0
3.1.4	LA-W911 <i>Organic-Contaminated Combustible Solids</i>	0	0		0	0
3.1.4	LA-W919 <i>Organic-Contaminated Noncombustible Solids</i>	0	0		0	0
3.1.5	LA-W912 <i>Combustible Debris</i>	0	0		0	0
3.1.5	LA-W921 <i>Activated or Inseparable Lead</i>	0	0		0	0
3.1.5	LA-W922 <i>Noncombustible Debris</i>	0	0	Administrative Adjustment	0	0
			-2.625	Shipped offsite for treatment/disposal		
			2.625	New covered		
3.1.6	LA-W913 <i>Aqueous Wastes with Heavy Metals</i>	0	0		0	0
3.1.6	LA-W914 <i>Corrosive Solutions</i>	0	0		0	0
3.1.6	LA-W915 <i>Aqueous Cyanides, Nitrates, Chromates, and Arsenates</i>	0	0		0	0
3.1.7	LA-W916 <i>Water-Reactive Wastes</i>	0	0		0	0

CP ¹ Sec.	MWIR ¹ Waste ID and Treatability Group/Category	FY15 Annual Update (m ³) ²	Proposed Revision 27.0 (m ³)	Comments ³	FY16 Annual Update (m ³)	Projection FY17 – FY21 (m ³)
3.1.8	LA-W917 ⁴ <i>Compressed Gases Requiring Scrubbing</i>	1.248	-0.208	Administrative Adjustment	1.040	0
			0	Shipped offsite for treatment/disposal		
3.1.9	LA-W918 <i>Compressed Gases Requiring Oxidation</i>	0	0		0	0
3.1.10	LA-W920 <i>Elemental Mercury</i>	0	0		0	0
3.1.11	LA-W907 <i>Halogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W908 <i>Nonhalogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W909 <i>Bulk Oils</i>	0	0		0	0
3.1.11	LA-W910 <i>PCB Wastes with RCRA Components</i>	0	0		0	0
3.1.11	LA-W923 <i>Liquid and Solid Oxidizers</i>	0	0		0	0
3.2	LA-W924 <i>Lead Wastes – TBD</i>	0	0		0	0
3.2	LA-W925 <i>Mercury Wastes – TBD</i>	0	0		0	0
3.2	LA-W926 <i>Compressed Gases – TBD</i>	0	0		0	0
3.2	LA-W927 <i>Biochemical Laboratory Wastes</i>	0	0		0	0
3.2	LA-W928 <i>Dewatered Treatment Sludge</i>	0	0		0	0
3.2	LA-W932 <i>Explosives</i>	0	0		0	0
3.2	LA-W933 <i>Labpacks</i>	0	0		0	0
3.2	LA-W934 <i>High Activity Waste</i>	1.301	0	Shipped offsite for treatment/disposal	1.477	0
			0.176	Administrative Adjustment		
3.3.1	LA-W930 <i>Lead for Surface Decontamination</i>	0	0		0	0

CP ¹ Sec.	MWIR ¹ Waste ID and Treatability Group/Category	FY15 Annual Update (m ³) ²	Proposed Revision 27.0 (m ³)	Comments ³	FY16 Annual Update (m ³)	Projection FY17 – FY21 (m ³)
3.3.2	LA-W929 <i>Nonradioactive or Suspect Waste Items to be Surveyed</i>	0	0		0	0
3.3.3	LA-W931 <i>Lead Requiring Sorting</i>	0	0		0	0
3.3.4	LA-W935 <i>10–100 nCi/g Waste</i>	33.140	43.506	Administrative Adjustment	57.410	50
			0	New covered		
			-19.236	Shipped offsite for treatment/disposal		
TOTALS		35.689			59.927	

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

² MLLW volumes are calculated using the conversion: 55-gallon container = 0.208 m³; 85-gallon container = 0.322 m³.

³ Shipment details are in Appendix B; Administrative adjustments are in Appendix C.

⁴ Items prohibited from shipment to WIPP are removed from MTRU STP containers and consolidated; some are MLLW and are included in Table A-1 as LA-W917 waste; others are MTRU waste and are considered *Combustible-Noncombustible Waste* in Table E-1.

APPENDIX B CURRENT YEAR MLLW SHIPMENT DETAIL

Table B-1 MLLW Shipped Offsite for Treatment and Disposal in FY16

CP Section	MWIR ¹ No.	Treatability Group	Manifest Number	Destination	Date Shipped	Date NMED Notified	Volume (m ³)
3.1.8	LA-W917	<i>Compressed Gases Requiring Scrubbing Waste</i>	N/A	N/A	N/A	N/A	N/A
LA-W917 Total							0
3.1.5	LA-W922	<i>Noncombustible Debris</i>	006648527FLE	Energy Solutions, Utah	01/14/2016	02/25/2016 (WM-DO-16-002)	0.076
3.1.5	LA-W922	<i>Noncombustible Debris</i>	006648798FLE	Energy Solutions, Utah	05/10/2016	06/24/2016 (WM-DO-16-023)	2.549
LA-W922 Total							2.625
3.3.4	LA-W935	<i>10-100 nCi/g Waste</i>	006647265FLE	Material & Energy Corporation	06/20/2016	07/28/2016 (WM-DO-16_024)	4.274
3.3.4	LA-W935	<i>10-100 nCi/g Waste</i>	006647268FLE	PermaFix NW	09/08/2016	10/18/2016 (WM-DO-16-034)	7.300
3.3.4	LA-W935	<i>10-100 nCi/g Waste</i>	006647270FLE	PermaFix NW	09/08/2016	10/18/2016 (WM-DO-16-034)	7.662
LA-W935 Total							19.236
Grand Total							21.861

¹ MWIR is Mixed Waste Inventory Report.

APPENDIX C CURRENT YEAR MLLW ADMINISTRATIVE ADJUSTMENTS

Table C-1 Administrative Adjustments

CP Section	MWIR* Number	Administrative Adjustment	Volume (m ³)
3.2	LA-W934	Volume change due to new/updated inventory report tracks container volume and not item volume	0.176
Total Net Adjustments for LA-W934			0.176
3.3.4	LA-W935	Missing item from the STP inventory. This container could not be located (see section 3.4 for details).	-0.208
		Transferred into LA-W935 from reclassification of TRU and MTRU STP covered waste	43.392
		Transferred into LA-W935 from reclassification of MTRU STP covered waste. Due to an administrative recordkeeping error, this MLLW container was inadvertently disposed in Pit 38 at Area G. Notification was sent to the NMED (ADESH-16-21) on February 25, 2016. Future discussions with the NMED are pending.	0.322
Total Net Adjustments for LA-W935			43.506
3.1.8	LA-W917	Transferred into Combustible-Noncombustible Waste from real time radiography and gamma spectroscopy from reclassification process of LA-W917	-0.208
Total Net Adjustments for LA-W917			-0.208
Total Net Adjustments			43.474

*MWIR is Mixed Waste Inventory Report

Table C-2 Administrative Adjustment – Detail

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
3.3.4	LA-W935	10–100 nCi/g	Removed as a result of reconciliation of inconsistencies in the current inventory	-0.208			Removed as a result of reconciliation wall-to-wall inventory and database inventory
					C07194641	-0.208	
		10–100 nCi/g	Reclassified/Repack aged MTRU STP and TRU inventory to MLLW STP inventory	36.904			Transferred into LA-W935 as a result of real-time radiography recharacterization process from TRU inventory
					W13499	0.208	
					W13620	0.208	
					W13645	0.208	
					W13804	0.208	
					W14401	0.208	
					W14823	0.208	
					W15015	0.208	
					W747947	0.322	
					W748198	0.208	
					W749391	0.208	
					W749582	0.208	
					W750161	0.208	
					W750294	0.208	
					W750322	0.208	
					W750333	0.322	
					W750537	0.208	
					W751706	0.208	
					W752444	0.322	
					W752480	0.208	
					W753156	0.208	
					W753233	0.208	
					W754688	0.208	
					W755519	0.208	
					W756356	0.208	
					W756770	0.208	
					W757002	0.208	
					W757718	0.208	
			W757825	0.208			
			W758108	0.208			
			W758341	0.322			
			W758461	0.208			
			W758584	0.208			

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
					W759040	0.208	
					W759658	0.208	
					W759668	0.208	
					W760008	0.208	
					W760086	0.208	
					W760160	0.208	
					W761516	0.322	
					W761522	0.322	
					W761568	0.208	
					W762387	0.208	
					W762952	0.208	
					W763328	0.208	
					W763511	0.208	
					W764155	0.208	
					W764217	0.322	
					W764235	0.208	
					W765096	0.322	
					W765907	0.322	
					W766078	0.322	
					W766770	0.208	
					W767482	0.208	
					W767905	0.208	
					W767938	0.208	
					W767939	0.208	
					W768735	0.208	
					W770206	0.208	
					W771335	0.322	
					W771591	0.322	
					W771852	0.322	
					W774880	0.208	
					W777601	0.208	
					W784386	0.208	
					W788414	0.322	
					W788540	0.322	
					W788542	0.322	
					W788544	0.322	
					W788546	0.322	
					W788548	0.322	
					W788550	0.322	
					W788552	0.322	
					W788784	0.322	

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
					W788789	0.322	
					W788791	0.322	
					W788793	0.322	
					W788840	0.322	
					W788842	0.322	
					W788844	0.322	
					W788848	0.322	
					W788851	0.322	
					W788853	0.322	
					W788892	0.322	
					W788894	0.322	
					W789006	0.322	
					W789299	0.322	
					W789302	0.322	
					W789761	0.322	
					W789763	0.322	
					W789765	0.322	
					W789767	0.322	
					W789779	0.322	
					W789781	0.322	
					W789784	0.322	
					W789850	0.322	
					W789882	0.322	
					W789884	0.322	
					W789886	0.322	
					W789892	0.322	
					W789954	0.322	
					W789956	0.322	
					W789993	0.322	
					W790001	0.322	
					W790003	0.322	
					W790005	0.322	
					W790007	0.322	
					W790009	0.322	
					W790011	0.322	
					W790073	0.322	
					W790075	0.322	
					W790077	0.322	
					W791217	0.322	
					W791219	0.322	
					W791477	0.322	

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
					W791479	0.322	
					W791481	0.322	
					W791506	0.322	
					W791508	0.322	
					W791511	0.322	
					W791513	0.322	
					W791515	0.322	
					W793406	1.878	
					W793409	1.878	
		10–100 nCi/g	Reclassified/Repack aged MTRU STP and TRU inventory to MLLW STP inventory	4.616			Less than 100 nCi/g; derived from combustible-noncombustible MTRU inventory
					W11697	0.208	Parent MTRU Container LA00000059454, 0.208 m ³
					W12093	0.208	Parent MTRU Container LA00000064866, 0.208 m ³
					W12281	0.208	Parent MTRU Container LA00000065095, 0.208 m ³
					W12423	0.208	Parent MTRU Container LA00000064281, 0.208 m ³
					W12604	0.208	Parent MTRU Container LA00000059740, 0.208 m ³
					W12766	0.208	Parent MTRU Container LA00000063144, 0.208 m ³
					W12923	0.208	Parent MTRU Container LA00000063626, 0.208 m ³
					W12975	0.208	Parent MTRU Container LA00000063968, 0.208 m ³
					W13051	0.208	Parent MTRU Container LA00000064857, 0.208 m ³
					W13154	0.208	Parent MTRU Container LA00000063936, 0.208 m ³
					W23835	0.208	Parent MTRU Container LA00000066372, 0.208 m ³
					W755327	0.322	Parent MTRU Container S823147, 0.322 m ³
					W755566	0.322	Parent MTRU Container S861823, 0.322 m ³
					W759349	0.322	Parent MTRU Container S832235, 0.322 m ³
					W760705	0.208	Parent MTRU Container S818344, 0.208 m ³
					W769809	0.322	Parent MTRU Container S851572, 0.322 m ³
					W777987	0.208	Parent MTRU Container 81060, 0.208 m ³

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
					W779501	0.208	Parent MTRU Container 81125, 0.208 m ³
					W782248	0.208	Parent MTRU Container 86163, 0.208 m ³
3.3.4	LA-W935				W783410	0.208	Parent MTRU Container 87391, 0.208 m ³
				0.208			Less than 100 nCi/g; derived from combustible MTRU inventory
					W11369	0.208	Parent MTRU Container LA00000059468, 0.208 m ³
				0.322			Less than 100 nCi/g; derived from combustible MTRU inventory
					W801560	0.322	Due to an administrative recordkeeping error, this MLLW container was inadvertently disposed in Pit 38 at Area G. Notification was sent to the NMED (ADESH-16-21) on February 25, 2016. Future discussions with the NMED are pending. Parent MTRU Container W737586, 0.322 m ³ .
				1.040			Less than 100 nCi/g; derived from metallic waste MTRU inventory
					W11398	0.208	Parent MTRU Container LA00000058377, 0.208 m ³
					W13706	0.208	Parent MTRU Container LA00000056619, 0.208 m ³
					W761724	0.208	Parent MTRU Container 54841, 0.208 m ³
					W761852	0.208	Parent MTRU Container 55873, 0.208 m ³
					W768770	0.208	Parent MTRU Container 56262, 0.208 m ³
				0.624			Less than 100 nCi/g; derived from Solidified Inorganic and Organic MTRU inventory
					W754842	0.208	Parent MTRU Container S860362, 0.208 m ³
					W760196	0.208	Parent MTRU Container S841585, 0.208 m ³
					W760437	0.208	Parent MTRU Container S880981, 0.208 m ³

CP Section	MWIR*	Treatability Group	Type of Adjustment	Cumulative Volume Adjustment (m ³)	Item or Container Number	MLLW Container Volume (m ³)	Reason for Administrative Adjustment
3.1.8	LA-W917	Compressed Gases Requiring Scrubbing Waste	Reclassification	-0.208			Transferred into Combustible-Noncombustible Waste MTRU inventory
					W819835	-0.208	MTRU Container LA00000070541
3.2	LA-W934	High Activity Waste	Volume correction	0.176			Volume change due to new/updated inventory reports
					C00130818	0.176	
Subtotal MLLW Volume						43.474	

*MWIR is Mixed Waste Inventory Report

APPENDIX D PREVIOUS YEAR MLLW INVENTORY DETAIL

Table D-1 FY15 MLLW Inventory Detailed Update by Treatability Group

CP ¹ Sec.	MWIR ² Waste ID and Treatability Group/Category	FY14 Annual Update (m ³) ³	Proposed Revision 26.0 (m ³)	Comments ⁴	FY15 Annual Update (m ³)	Projection FY16 – FY20 (m ³)
3.1.1	LA-W901 <i>IPA Wastes</i>	0	0		0	0
3.1.1	LA-W902 <i>Scintillation Fluids</i>	0	0		0	0
3.1.2	LA-W903 <i>Lead Blankets</i>	0	0		0	0
3.1.2	LA-W904 <i>Soil with Heavy Metals</i>	0	0		0	0
3.1.2	LA-W905 <i>ER Soils</i>	0	0		0	0
3.1.3	LA-W906 <i>Aqueous Organic Liquids</i>	0	0		0	0
3.1.4	LA-W911 <i>Organic-Contaminated Combustible Solids</i>	0	0		0	0
3.1.4	LA-W919 <i>Organic-Contaminated Noncombustible Solids</i>	0	0		0	0
3.1.5	LA-W912 <i>Combustible Debris</i>	0	0		0	0
3.1.5	LA-W921 <i>Activated or Inseparable Lead</i>	0	0		0	0
3.1.5	LA-W922 <i>Noncombustible Debris</i>	0	0	Administrative Adjustment	0	0
			0	Shipped offsite for treatment/disposal		
3.1.6	LA-W913 <i>Aqueous Wastes with Heavy Metals</i>	0	0		0	0
3.1.6	LA-W914 <i>Corrosive Solutions</i>	0	0		0	0
3.1.6	LA-W915 <i>Aqueous Cyanides, Nitrates, Chromates, and Arsenates</i>	0	0		0	0
3.1.7	LA-W916 <i>Water-Reactive Wastes</i>	0	0		0	0

CP ¹ Sec.	MWIR ² Waste ID and Treatability Group/Category	FY14 Annual Update (m ³) ³	Proposed Revision 26.0 (m ³)	Comments ⁴	FY15 Annual Update (m ³)	Projection FY16 – FY20 (m ³)
3.1.8	LA-W917 ⁵ <i>Compressed Gases Requiring Scrubbing</i>	0.833	0.415	Administrative Adjustment	1.248	0
			0	Shipped offsite for treatment/disposal		
3.1.9	LA-W918 <i>Compressed Gases Requiring Oxidation</i>	0	0		0	0
3.1.10	LA-W920 <i>Elemental Mercury</i>	0	0		0	0
3.1.11	LA-W907 <i>Halogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W908 <i>Nonhalogenated Organic Liquids</i>	0	0		0	0
3.1.11	LA-W909 <i>Bulk Oils</i>	0	0		0	0
3.1.11	LA-W910 <i>PCB Wastes with RCRA Components</i>	0	0		0	0
3.1.11	LA-W923 <i>Liquid and Solid Oxidizers</i>	0	0		0	0
3.2	LA-W924 <i>Lead Wastes – TBD</i>	0	0		0	0
3.2	LA-W925 <i>Mercury Wastes – TBD</i>	0	0		0	0
3.2	LA-W926 <i>Compressed Gases – TBD</i>	0	0		0	0
3.2	LA-W927 <i>Biochemical Laboratory Wastes</i>	0	0		0	0
3.2	LA-W928 <i>Dewatered Treatment Sludge</i>	0	0		0	0
3.2	LA-W932 <i>Explosives</i>	0	0		0	0
3.2	LA-W933 <i>Labpacks</i>	0	0		0	0
3.2	LA-W934 <i>High Activity Waste</i>	1.301	0	Shipped offsite for treatment/disposal	1.301	0
			0	Administrative Adjustment		
3.3.1	LA-W930 <i>Lead for Surface Decontamination</i>	0	0		0	0

CP ¹ Sec.	MWIR ² Waste ID and Treatability Group/Category	FY14 Annual Update (m ³) ³	Proposed Revision 26.0 (m ³)	Comments ⁴	FY15 Annual Update (m ³)	Projection FY16 – FY20 (m ³)
3.3.2	LA-W929 <i>Nonradioactive or Suspect Waste Items to be Surveyed</i>	0	0		0	0
3.3.3	LA-W931 <i>Lead Requiring Sorting</i>	0	0		0	0
3.3.4	LA-W935 <i>10–100 nCi/g Waste</i>	11.545	20.951	Administrative Adjustment	33.140	50
			0.644	New covered		
			0	Shipped offsite for treatment/disposal		
3.4	<i>Missing/ nonexistent/ TBV category</i>	0	0		0	N/A
TOTALS		13.679			35.689	

¹ CP is Compliance Plan.

² MWIR is Mixed Waste Inventory Report.

³ MLLW volumes are calculated using the conversion: 55-gallon container = 0.208 m³; 85-gallon container = 0.322 m³.

⁴ Shipment details are in Appendix B; Administrative adjustments are in Appendix C.

⁵ Items prohibited from shipment to WIPP are removed from MTRU STP containers and consolidated; some are MLLW and are included in Table A-1 as LA-W917 waste; others are MTRU waste and are considered *Combustible-Noncombustible Waste* in Table E-1.

APPENDIX E CURRENT MTRU INVENTORY DETAIL

Table E-1 TA-54 MTRU Covered Inventory (by Treatability Group)

Treatability Group	FY15 Annual Update (m³)	Proposed Revision 27.0 (m³)^{1,2}	Comments³	FY16 Annual Update (m³)	Projection FY17-FY21 (m³)
Cemented Sludge	57.876				
		(0) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		(0)	FY14 Shipped Offsite on Hold ⁵		
		0	Shipped to WIPP (placed below grade)		
		24.374	Administrative Adjustments		
		FY16 Subtotal Cemented Sludge			82.250
Combustible – Noncombustible Waste	395.566				
		(68.362) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		1.872	New Covered		
		(-153.204)	FY14 Shipped Offsite on Hold ⁵		
		0	Shipped to WIPP (placed below grade)		
		-47.646	Administrative Adjustments		
		FY16 Subtotal Combustible-Noncombustible Waste			349.792
Combustible Waste	4.468				
		(0.208) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		(0)	FY14 Shipped Offsite on Hold ⁵		
		0	Shipped to WIPP (placed below grade)		
		-3.314	Administrative Adjustments		
		FY16 Subtotal Combustible Waste			1.154
Glass Waste	0				
		(0) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		0	Shipped Offsite		
		0	Administrative Adjustments		
		FY16 Subtotal Glass Waste			0

Treatability Group	FY15 Annual Update (m ³)	Proposed Revision 27.0 (m ³) ^{1,2}	Comments ³	FY16 Annual Update (m ³)	Projection FY17-FY21 (m ³)
Leaded Glovebox Waste	0				
		(0) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		0	Shipped Offsite		
		0	Administrative Adjustments		
		FY16 Subtotal Leaded Glovebox Waste			0
Metallic Waste	3.349				
		(0.208) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		(-0.208)	FY14 Shipped Offsite on Hold ⁵		
		-1.040	Administrative Adjustments		
		FY16 Subtotal Metallic Waste			2.309
Noncombustible Waste	35.468				
		(1.248) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0	New Covered		
		(-14.050)	FY14 Shipped Offsite on Hold ⁵		
		0	Shipped to WIPP (placed below grade)		
		-13.360	Administrative Adjustments		
FY16 Subtotal Noncombustible Waste			22.108	100	
Solidified Inorganic and Organic Waste	395.054				
		(24.702) ⁴	3706 Non-cemented Above-ground EM Legacy TRU (MTRU waste only)		
		0.946	New Covered		
		(-20.196)	FY14 Shipped Offsite on Hold ⁵		
		0	Shipped to WIPP (placed below grade)		
		38.204	Administrative Adjustments		
FY16 Subtotal Solidified Inorganic and Organic Waste			434.204	10	
TOTAL FY15:	891.781	Total FY16 Inventory:		891.817	210

¹ MTRU waste volumes are calculated using the conversion: 55-gallon container = 0.208 m³; 85-gallon container = 0.322 m³.

² Volumes are represented to three decimal places.

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

⁴ Amount already included in the MTRU STP covered inventory.

⁵ NMED has determined that the removal of MTRU from the STP will be deferred until more information becomes available and is the final disposition of the waste currently stored at the offsite facility is determined. Amount already included in the MTRU STP covered inventory.

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

Location	FY15 MTRU Inventory (m ³) ¹	Treatability Group	Proposed Revision 27.0 (m ³)	Comments ¹	FY16 MTRU Inventory (m ³)
CMR	9.800	Combustible-Noncombustible Waste	1.878	New Covered	
			-2.080	Administrative Adjustment	
Total FY16 CMR Inventory					9.598
TA-55	5.319	Combustible-Noncombustible Waste	26.006	New Covered	
			1.872	Administrative Adjustment	
FY16 TA-55 Combustible-Noncombustible Waste Inventory					33.197
TA-55	5.004	Combustible Waste	0.208	New Covered	
			0.000	Administrative Adjustment	
FY16 TA-55 Combustible Waste Inventory					5.212
TA-55	22.393	Metallic Waste	-6.398	Administrative Adjustment	
FY16 TA-55 Metallic Waste Inventory					15.995
TA-55	3.120	Noncombustible Waste	2.117	New Covered	
			0.208	Administrative Adjustment	
FY16 TA-55 Noncombustible Waste Inventory					5.445
TA-55	0.208	Solid Inorganic and Organic Waste	-0.208	Administrative Adjustment	
FY16 TA-55 Solidified Inorganic and Organic Waste Inventory					0.000
Total FY16 TA-55 Inventory					59.849
	45.844	Total FY16 CMR/TA-55 Inventory			69.447

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

APPENDIX F FY16 MTRU WASTE SHIPMENTS TO WIPP

Table F-1 FY16 MTRU Shipments to WIPP

FY15 Quarter	Treatability Group	Existing FY15 Inventory Volume (m ³)	New-Covered Volume (m ³)	Total Removed from Inventory (placed below grade) (m ³)	Total FY14 Inventory (above grade) on Hold (m ³)	Total Volume Shipped (m ³) ¹
Q1	Q1Total	0	0	0	0	0
Q2	Q2Total	0	0	0	0	0
Q3	Q3 Total	0	0	0	0	0
Q4	Q4 Total	0	0	0	0	0
Grand Total		0	0	0	0	0

¹ Volumes shipped may be lower than volumes removed from the STP inventory due to the removal of overpacks before shipping.

Table F-2 FY14 MTRU Shipments to WCS¹

FY14 Quarter	Treatability Group	Existing FY14 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Inventory on Hold (m ³)	Total Volume Shipped (m ³) ²
Q3	Combustible-Noncombustible Waste Total	120.848	0.416	121.264	121.264
	Metallic Waste Total	0.208	0	0.208	0.208
	Noncombustible Waste Total	14.050	0	14.050	13.936
	Solidified Inorganic and Organic Waste Total	20.196	0	20.196	19.968
Grand Total		155.302	0.416	155.718	155.376

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

² Volumes shipped may be lower than volumes removed from the STP inventory due to the removal of overpacks before shipping.

Table F-3 FY14 MTRU Shipments to AMWTP (INL)¹

FY14 Quarter	Treatability Group	Existing FY14 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Inventory on Hold ² (m ³)	Total Volume Shipped (m ³) ³
Q1	Combustible-Noncombustible Waste Total	5.049	0	5.049	5.049
Q2	Combustible-Noncombustible Waste Total	15.294	0	15.294	15.294
Q3	Combustible-Noncombustible Waste Total	2.549	0	2.549	2.549
Grand Total		22.892	0	22.892	22.892

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

² LANL waste treated at INL and stored at a WCS facility as of November 2014. Original containers and volume continue to be tracked since treated containers were not created at LANL.

³ Volumes shipped may be lower than volumes removed from the STP inventory due to the removal of overpacks before shipping.

Table F-4 FY14 MTRU Shipments to WIPP¹

FY14 Quarter	Treatability Group	Existing FY14 Inventory Volume (m ³)	New Covered Volume (m ³)	Total Inventory on Hold (above grade) (m ³)	Total Volume Shipped (above grade) (m ³) ²
Q2	Combustible-Noncombustible Waste Total	9.048	0	9.048	8.820
Grand Total		9.048	0	9.048	8.820

¹ Volumes shipped in FY 14 but not removed from the STP inventory.

² Volumes shipped may be lower than volumes removed from the STP inventory due to the removal of overpacks before shipping.

APPENDIX G CURRENT YEAR MTRU INVENTORY – ADMINISTRATIVE ADJUSTMENTS

Table G-1 FY16 MTRU Administrative Adjustments to TA-54 Inventory

Treatability Group	Administrative Adjustment	Volume (m ³)
<i>Cemented Sludge</i>	Volume adjustment for Directed Loaded SWBs (One or more 55-gallon containers remediated inside a SWB container for removal of prohibited items)	36.268
	STP containers from Cemented Sludge treatability groups were reassigned to 26.292 m ³ Solidified Inorganic and Organic Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	-11.894
<i>Cemented Sludge Net Adjustment</i>		24.374
<i>Combustible-Noncombustible Waste</i>	Reclassified as MLLW (LA-W935)	-4.616
	Added as a result of new characterization of TRU nitrate salt waste, debris containers with aerosol cans and empty containers not meeting the RCRA empty criteria.	2.938
	Volume changes due to addition or removal of overpacks (85 gallon, 110 gallon, or SWB)	-53.440
	Volume adjustment for Directed Loaded SWBs (One or more 55-gallon containers remediated inside a SWB container for removal of prohibited items)	3.018
	STP containers from Combustible-Noncombustible Waste treatability groups were reassigned to 1.878 m ³ Cemented Sludge treatability group consistent with current categorization of waste types for shipment to WIPP. Volume changes included in directed loaded SWBs.	-0.208
	STP containers from Combustible Waste treatability groups were reassigned to 2.784 m ³ Combustible-Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	2.784
	STP containers from Solidified Organic and Inorganic treatability groups were reassigned to 1.878 m ³ Combustible-Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	1.878
<i>Combustible-Noncombustible Net Adjustment</i>		-47.646
<i>Combustible Waste</i>	STP containers from Combustible Waste treatability groups were reassigned to 2.784 m ³ Combustible-Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	-2.784
	Reclassified as MLLW (LA-W935)	-0.530
<i>Combustible Waste Net Adjustment</i>		-3.314
<i>Metallic Waste</i>	Reclassified as MLLW (LA-W935)	-1.040
<i>Metallic Waste Net Adjustment</i>		-1.040
<i>Noncombustible Waste</i>	Volume changes due to addition or removal of overpacks (85 gallon, 110 gallon, or SWB)	-13.360
<i>Noncombustible Waste Net Adjustment</i>		-13.360
<i>Solidified Inorganic and Organic Waste</i>	Reclassified as MLLW (LA-W935)	-0.624
	Added as a result of new characterization of TRU nitrate salt waste, cemented container with free liquids, and empty containers not meeting the RCRA empty criteria.	2.878
	Volume changes due to addition or removal of overpacks (85 gallon, 110 gallon, or SWB)	1.744
	Volume adjustment for Directed Loaded SWBs (One or more 55-gallon containers remediated inside a SWB container for removal of prohibited items)	8.122

Treatability Group	Administrative Adjustment	Volume (m ³)
	STP containers from Solidified Organic and Inorganic treatability groups were reassigned to 1.878 m ³ Combustible-Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	-0.208
	STP containers from Cemented Sludge treatability groups were reassigned to 26.292 m ³ Solidified Inorganic and Organic Waste treatability groups consistent with current categorization of waste types for shipment to WIPP. Volume changes are also included.	26.292
	<i>Solidified Inorganic and Organic Waste Net Adjustment</i>	38.204
	<i>Total Net TA-54 Adjustment</i>	-2.782

Table G-2 FY16 MTRU Administrative Adjustments for CMR and TA-55 Inventory

Location	Treatability Group	Administrative Adjustment	Volume (m³)
CMR	<i>Combustible-Noncombustible Waste</i>	Transferred from CMR to TA-55 for storage.	-2.080
<i>Net Adjustment CMR Inventory</i>			-2.080
TA-55	<i>Combustible-Noncombustible Waste</i>	Transferred from CMR to TA-55 for storage.	2.080
		Removed as a result of container (LA00000066320) not being STP-covered waste. Container activities (reclassification and shipment task) were inadvertently overlooked and not properly recorded in the database.	-0.208
<i>Net Adjustment TA-55 Combustible-Noncombustible Waste</i>			1.872
TA-55	<i>Combustible Waste</i>		
<i>Net Adjustment TA-55 Combustible Waste</i>			0.000
TA-55	<i>Metallic Waste</i>	Transferred to CMR for Material Retrieval	-6.398
<i>Net Adjustment TA-55 Metallic Waste</i>			-6.398
TA-55	<i>Noncombustible Waste</i>	STP containers from Solidified Inorganic and Organic Waste treatability groups were reassigned to 0.208 m ³ Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP.	0.208
<i>Net Adjustment TA-55 Noncombustible Waste</i>			0.208
TA-55	<i>Solidified Inorganic and Organic Waste</i>	STP containers from Solidified Inorganic and Organic Waste treatability groups were reassigned to 0.208 m ³ Noncombustible Waste treatability groups consistent with current categorization of waste types for shipment to WIPP.	-0.208
<i>Net Adjustment TA-55 Solidified Inorganic and Organic Waste</i>			-0.208
<i>Net Adjustment TA-55 Inventory</i>			-4.526
<i>Total Net TA-55/CMR Adjustment</i>			-6.606

Table G-3 MTRU Administrative Adjustments – TA-54 Volume Adjustments [Table omitted]

Table G-4 MTRU Administrative Adjustments – TA-54 Containers Added [Table omitted]

APPENDIX H MLLW TREATMENT FACILITIES

Table H-1 Commercial Facilities Contacted for Waste Treatment Capabilities

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

APPENDIX I CORRESPONDENCE

Table I-1 Expedited Shipment Letters

Letter Date	Description	Letter Number	Revision Reference
02/25/2016	Notice of Completion of Expedited Off-Site Waste Shipment Activity 3.1.5	WM-DO-16-002	27
06/24/2016	Notice of Completion of Expedited Off-Site Waste Shipment Activity 3.1.5	WM-DO-16-023	27

Table I-2 Correspondence

Letter Date	Description	Letter Number	Revision Reference
02/11/2016	Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY16, Q1	WM-DO-16-001	27
02/25/2016	Los Alamos National Laboratory Notification of Regulatory Noncompliance at TA-54, Area G, Pit 38	ADESH-16-021	27
03/31/2016	Submittal of FY15 Site Treatment Plan Annual Update and Proposed Revision 26.0	WM-DO-16-005	27
04/18/2016	Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY16, Q2	WM-DO-16-008	27
05/10/2016	15-Day Notification, Proposed Deletion of Waste	WM-DO-16-011	27
07/28/2016	Notice of completion of Off-Site Waste Shipment Activity 3.3.4	WM-DO-16-024	27
07/28/2016	15-Day Notification, Proposed Deletion of Waste	WM-DO-16-025	27
07/28/2016	Notice of Completion of Off-Site Waste Shipment Activity 4.0, FY16, Q3	WM-DO-16-026	27
08/29/2016	Federal Facility Compliance Order – Notice of Change of Project Manager	NNSA/DOE	27
09/29/2016	Reponse to the May 18,2016, Notice of Disapproval of the Los Alamos National Laboratory’s Federal Facility Compliance Order Annual Site Treatment Plan Update for Fiscal Year 2015, Revision 26.0	WM-DO-16-030	27

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 27 revisions 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	6/12/96	Added offsite treatment as a parallel preferred option for most MLLW treatability groups.
Rev. 2.0	STP/CP	12/9/96	Reduced volume of LA-W928 by approving reclassification of sludges as LLW.
Amendment 1.0	STP/CP	10/30/96	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Rev. 3.0	STP/CP	1/27/97	Divided original volume of LA-W929 into three subgroups, and added new Activities and Compliance Dates.
Amendment 1.0	FFCO	5/20/97	Modified FFCO Sections IV, V, IX, and X to streamline waste transfers and deletions.
Amendment 2.0	STP/CP	9/4/97	Extended CP Activity 3.1.2B Compliance Date to 12/29/97.
Rev. 4.0	STP/CP	12/29/97	Transferred original volume of LA-W929 from three subgroups to other treatability groups, added treatability groups, and deleted treated items.
Rev. 5.0	STP/CP	12/29/97	Added volumes reported in FY95 and FY96 <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	7/31/98	Added volumes reported in FY97 <i>Annual Update</i> to several treatability groups, added certain Activities and Compliance Dates, adjusted several original inventory volumes, transferred one LA-W929 item to a new treatability group, and deleted treated items.
Rev. 7.0	STP/CP	11/30/98	Removed onsite treatment skids, added STP inventory items, added onsite recycling/re-use and radiological decontamination, added notification for offsite treatability studies.
Rev. 8.0	STP/CP	12/3/98	Extended compliance dates for treatment of MTRU waste.
Rev. 9.0	STP/CP	6/7/00	Added and deleted volumes reported in FY98 <i>Annual Update</i> to certain treatability groups.
Amendment 3.0	STP/CP	8/30/99	Transferred three items to MTRU, transferred one item to subgroup within same treatability group.
Rev. 10.0	STP/CP	12/18/00	Added and deleted volumes reported in FY99 <i>Annual Update</i> to certain treatability groups.
Rev. 11.0	STP/CP	4/18/01	Added and deleted volumes reported in FY00 <i>Annual Update</i> .

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev. 12.0	STP/CP	3/13/02	Added and deleted volumes reported in FY01 <i>Annual Update</i> . Extended CP Activity 3.1.5A Compliance Date to 8/25/03. Extended CP Activity 3.1.11A to 2/01/04. Removed the requirement to develop treatment technologies and the associated compliance schedule in CP Activity 4.0 and added language specifying that MTRU waste would be shipped offsite to WIPP for disposal.
Rev 13.0	STP/CP	7/14/03	Added and deleted volumes reported in FY02 <i>Annual Update</i> .
Rev 14.0	STP/CP	1/5/05	Added and deleted volumes reported in FY03 <i>Annual Update</i> .
Rev 15.0	STP/CP	8/16/05	Added and deleted volumes reported in FY04 <i>Annual Update</i> .
Rev 16.0	STP/CP	12/12/06	Added and deleted volumes reported in FY05 <i>Annual Update</i> . Extended CP Activity 3.1.8(A) Compliance Date to 8/09/07. Extended CP Activity 3.1.9(A) Compliance Date to 8/09/07. Extended CP Activity 3.1.10(A) Compliance Date to 8/31/07. Extended CP Activity 3.1.11(A) Compliance Date to 12/31/07. Extended CP Activity 3.2(J) Compliance Date to 12/31/07. Reclassified 0.2082 m ³ of LA-W934 High Activity MLLW waste to MTRU waste.
Rev 17.0	STP/CP	6/26/08	Added and deleted volumes reported in FY06 <i>Annual Update</i> . Extended CP Activity 3.1.5(A) Compliance Date to 12/31/08. Extended CPV Activity 3.1.8(A) Compliance Date to 8/28/08. Extended CP Activity 3.1.9(A) Compliance Date to 8/28/08. Extended CP Activity 3.2(J) Compliance Date to 12/31/08.
Rev 18.0	STP/CP	1/9/09	Added and deleted volumes reported in FY07 <i>Annual Update</i> . Extended CP Activity 3.1.8(A) Compliance Date to 8/28/09. Extended CP Activity 3.1.9(A) Compliance Date to 8/28/09. Proposed a new Section 3.3.4 for Treatability Group, LA-W935 10–100 nCi/g Waste with new CP Activity 3.3.4 (A) Compliance Date 12/01/13 and CP Activity 3.3.4 (B) Compliance Date 12/31/13. Extended CP Activity 3.2(J) Compliance Date to 12/31/10.
Rev 19.0	STP/CP	2/5/10	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	11/8/10	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	3/21/12	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	12/10/12	Added and deleted volumes reported in FY11 <i>Annual Update</i> .
Rev 23.0	STP/CP	08-26-2015	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	08-26-2015	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)

Action	Document Modified	Effective Date	Effect on FFCO/STP
Rev 25.0	STP/CP	TBD	Added and deleted volumes reported in FY14 Annual Update On Hold volumes reported shipped in FY14 Annual Update 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	01-30-2017	Added and deleted volumes reported in FY15 Annual Update On Hold volumes reported shipped in FY14 Annual Update Proposed compliance date for CP Activity 4.0-2 (C)
Rev 27.0	STP/CP	TBD	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).

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).