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*Hazardous Waste Bureau*

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RON CURRY  
Secretary

JON GOLDSTEIN  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

May 22, 2009

David Moody, Manager  
Carlsbad Field Office  
Department of Energy  
P.O. Box 3090  
Carlsbad, New Mexico 88221-3090

Farok Sharif, President  
Washington TRU Solutions LLC  
P.O. Box 2078  
Carlsbad, New Mexico 88221-5608

**RE: REVISED PERMIT INCORPORATING CLASS 1 MODIFICATIONS  
WIPP HAZARDOUS WASTE FACILITY PERMIT  
EPA I.D. NUMBER NM4890139088**

Dear Dr. Moody and Mr. Sharif:

The New Mexico Environment Department (NMED) hereby revises the WIPP Hazardous Waste Facility Permit (**Permit**) to reflect the notifications of permit modification as submitted to the Hazardous Waste Bureau in the following Class 1 modifications:

- Notification of Class 1 Permit Modification (Ten Changes), Letter Dated 7/7/08, Rec'd 7/9/08
- Notification of Class 1 Permit Modification (Fire Water System Figures), Letter Dated 9/30/08, Rec'd 10/6/08
- Notification of Class 1 Permit Modification (Panel 5, Fire Water System Figures), Letter Dated 1/30/09, Rec'd 2/3/09
- Notification of Class 1 Permit Modification (Three Changes), Letter Dated 2/27/09, Rec'd 3/16/09
- Notification of Class 1 Permit Modification (Five Changes), Letter Dated 5/15/09, Rec'd 5/18/09

These Class 1 PMRs were processed in accordance with the requirements specified in 20.4.1.900 NMAC (incorporating 40 §270.42(a)), and were previously determined to be administratively complete in letters dated February 27, 2009, March 24, 2009, and May 20, 2009.

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NMED is issuing a revised Permit at this time to incorporate all outstanding Class 1 modifications in preparation for the Permittees' submittal of their renewal application, with the expectation that the application will be based upon the most recent version of the Permit. NMED hereby incorporates these modifications with changes as noted in Attachment 1. Attachment 2 contains the redline/strikeout pages of the modified permit to help the reader rapidly identify each modification. Language deleted from the permit is ~~stricken out~~. Language added to the permit is **highlighted in redline**. Specific language changes imposed by NMED are distinguished from language changes proposed in the modification request by **yellow highlighting**. Also enclosed is a CD-ROM containing the modified files in WordPerfect 12 redline/strikeout format as well as files with markings and comments removed. An electronic version of the modified permit with markings removed will be publicly posted on the NMED WIPP Information Page at <<http://www.nmenv.state.nm.us/wipp/download.html>>. For purposes of version control, please note that NMED has established the date of these modified module and attachment pages as May 22, 2009.

If you have any questions regarding this matter, please contact Steve Zappe of my staff at (505) 476-6051.

Sincerely,



James P. Bearzi  
Chief  
Hazardous Waste Bureau

JPB/soz

Attachment 1 -- changes to permit modification request  
Attachment 2 -- redline/strikeout pages

cc w/o Attachment 2

John Kieling, NMED HWB  
Steve Zappe, NMED HWB  
Laurie King, EPA Region 6  
Tom Peake, EPA ORIA

cc w/ Attachments

Chuck Noble, NMED OGC  
Connie Walker, Trinity Engineering  
File: Red WIPP '09

## **Attachment 1**

### **Changes to Permit Modification Request**

NMED is presenting changes to the notification of permit modification by Module and Attachment rather than by notification submittal date to summarize the changes in a more logical manner, because some of the notifications included multiple modifications for a particular module or attachment that were not presented sequentially. NMED changes are indicated in yellow highlight in Attachment 2 to this letter.

#### **Module IV**

- Table IV.A.1 – incorporated different final waste volumes as expressed in cubic feet than proposed, using the conversion factor  $1 \text{ m}^3 = 35.3147 \text{ ft}^3$  and rounding the calculated final waste volume to the nearest  $100 \text{ ft}^3$  (July 3, 2008, Item 9.a.1).

#### **Permit Attachment B1**

- Section B1-1c(5) – edited one additional reference to Method TO-14 that was not identified in the notification of permit modification (July 3, 2008, Item 1.a.1).

#### **Permit Attachment B6**

- Table B6-6 – combined new checklist entries numbers 314 and 314a into a single checklist entry 314 (February 27, 2009, Item 2.a.1).

#### **Permit Attachment I**

- Table I-1 – the closure end date in the notification of modification did not indicate that the actual closure end date was being modified for Panel 3 (February 27, 2009, Item 1.a.1).

#### **Permit Attachment M1**

- Proposed new Figure M1-33 – replaced Figure M1-11 and re-title it to be “Facility Transfer Vehicle, Facility Pallet, and Typical Pallet Stand” (February 27, 2009, Item 3.d.1).

#### **Permit Attachment N**

- Section N-5a – minor edit to correct grammatical problems with proposed revised permit text.

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Attachment 2  
Redline/Strikeout Pages

- ii. Notwithstanding Permit Condition IV.A.1.b.i, any Underground HWDU CH TRU waste capacity may be increased by up to 25 percent of the total maximum capacity in Table IV.A.1 by submitting a Class 2 permit modification request in accordance with 20.4.1.900 NMAC (incorporating 40 CFR §270.42(b)).

<b>Table IV.A.1 - Underground HWDUs</b>				
<b>Description<sup>1</sup></b>	<b>Waste Type</b>	<b>Maximum Capacity<sup>2</sup></b>	<b>Container Equivalent</b>	<b>Final Waste Volume</b>
Panel 1	CH TRU	636,000ft <sup>3</sup> (18,000 m <sup>3</sup> )		<del>371,000</del> 370,800 ft <sup>3</sup> (10,500 m <sup>3</sup> )
Panel 2	CH TRU	636,000 ft <sup>3</sup> (18,000 m <sup>3</sup> )		<del>634,500</del> 635,600 ft <sup>3</sup> (17,998 m <sup>3</sup> )
Panel 3	CH TRU	662,150 ft <sup>3</sup> (18,750 m <sup>3</sup> )		<del>569,164</del> 603,600 ft <sup>3</sup> (17,092 m <sup>3</sup> )
Panel 4	CH TRU	662,150 ft <sup>3</sup> (18,750 m <sup>3</sup> )		
	RH TRU	12,570 ft <sup>3</sup> (356 m <sup>3</sup> )	400 RH TRU Canisters	
Panel 5	CH TRU	662,150 ft <sup>3</sup> (18,750 m <sup>3</sup> )		
	RH TRU	15,720 ft <sup>3</sup> (445 m <sup>3</sup> )	500 RH TRU Canisters	
Panel 6	CH TRU	662,150 ft <sup>3</sup> (18,750 m <sup>3</sup> )		
	RH TRU	18,860 ft <sup>3</sup> (534 m <sup>3</sup> )	600 RH TRU Canisters	
Panel 7	CH TRU	662,150 ft <sup>3</sup> (18,750 m <sup>3</sup> )		
	RH TRU	22,950 ft <sup>3</sup> (650 m <sup>3</sup> )	730 RH TRU Canisters	
<b>Total</b>	<b>CH TRU</b>	<b>4,582,750 ft<sup>3</sup></b> <b>(129,750 m<sup>3</sup>)</b>		
	<b>RH TRU</b>	<b>70,100 ft<sup>3</sup></b> <b>(1,985 m<sup>3</sup>)</b>	<b>2230 RH TRU</b> <b>Canisters</b>	

**TABLE B-1**  
**SUMMARY OF HAZARDOUS WASTE CHARACTERIZATION**  
**REQUIREMENTS**  
**FOR TRANSURANIC MIXED WASTE <sup>a</sup>**

Parameter	Techniques and Procedure
<b><u>Physical Waste Form</u></b> <u>Summary</u> <u>Category Names</u> S3000 Homogeneous Solid S4000 Soil/Gravel S5000 Debris Wastes	<b><u>Waste Inspection Procedures</u></b> Radiography Visual Examination (Permit Attachment B1-3)
<b><u>Headspace Gases</u></b> <b><u>Volatile Organic Compounds</u></b> Benzene <u>Alcohols and Ketones</u> Bromoform                  Acetone Carbon tetrachloride      Butanol Chlorobenzene              Methanol Chloroform                  Methyl ethyl ketone 1,1-Dichloroethane        Methyl isobutyl ketone 1,2-Dichloroethane 1,1-Dichloroethylene (cis)-1,2-Dichloroethylene (trans)-1,2-Dichloroethylene Ethyl benzene Ethyl ether Methylene chloride 1,1,1,2-Tetrachloroethane Tetrachloroethylene Toluene 1,1,1-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluoroethane Xylenes	<b><u>Gas Analysis <sup>f</sup></u></b> Gas Chromatography /Mass Spectroscopy (GC/MS), EPA TO-14A or TO-15, or modified SW-846 8240/8260 ( Permit Attachment B3 ) GC/Flame Ionization Detector (FID), for alcohols and ketones, SW-846 8015 ( Permit Attachment B3 ) Fourier Transform Infrared Spectroscopy (FTIRS), SW-846
<b><u>Total Volatile Organic Compounds</u></b> Acetone                      Isobutanol Benzene                      Methanol Bromoform                  Methyl ethyl ketone Butanol                      Methylene chloride Carbon disulfide            Pyridine <sup>d</sup> Carbon tetrachloride      1,1,2,2-Tetrachloroethane Chlorobenzene              Tetrachloroethylene Chloroform                  Toluene 1,4-Dichlorobenzene <sup>d</sup> 1,1,2-Trichloro-1,2,2-trifluoroethane 1,2-Dichlorobenzene <sup>d</sup> Trichlorofluoromethane 1,2-Dichloroethane        1,1,1-Trichloroethane 1,1-Dichloroethylene      1,1,2-Trichloroethane Ethyl benzene              Trichloroethylene Ethyl ether                  Vinyl chloride Formaldehyde <sup>b</sup> Xylenes Hydrazine <sup>c</sup> (trans)-1,2-Dichloroethylene	<b><u>Total Volatile Organic Compound Analysis <sup>g</sup></u></b> TCLP, SW-846 1311 GC/MS, SW-846 8260 <del>or</del> 8240 GC/FID, SW-846 8015 ( Permit Attachment B3 ) HPLC, SW-846 8315A Acceptable Knowledge for Summary Category S5000 (Debris Wastes)

**TABLE B-1  
 SUMMARY OF HAZARDOUS WASTE CHARACTERIZATION  
 REQUIREMENTS  
 FOR TRANSURANIC MIXED WASTE <sup>a</sup>**

Parameter	Techniques and Procedure
<b><u>Total Semivolatile Organic Compounds</u></b> Cresols 1,4-Dichlorobenzene <sup>e</sup> 1,2-Dichlorobenzene <sup>e</sup> 2,4-Dinitrophenol 2,4-Dinitrotoluene Hexachlorobenzene Hexachloroethane Nitrobenzene Pentachlorophenol Pyridine <sup>e</sup>	<b><u>Total Semivolatile Organic Compound Analysis</u></b> <sup>g</sup> TCLP, SW-846 1311 GC/MS, SW-846- <del>8250</del> or 8270 ( Permit Attachment B3 ) Acceptable Knowledge for Summary Category S5000 (Debris Wastes)
<b><u>Total Metals</u></b> Antimony                      Mercury Arsenic                         Nickel Barium                         Selenium Beryllium                      Silver Cadmium                        Thallium Chromium                      Vanadium Lead                             Zinc	<b><u>Total Metals Analysis</u></b> <sup>g</sup> TCLP, SW-846 1311 ICP- MS, SW-846 6020 , ICP Emission Spectroscopy, SW-846 6010 Atomic Absorption Spectroscopy , SW-846 7000 ( Permit Attachment B3 ) Acceptable Knowledge for Summary Category S5000 (Debris Wastes)

20 <sup>a</sup> Permit Attachment B  
 21 <sup>b</sup> Required only for homogeneous solids and soil/gravel waste from Savannah River Site to resolve the assignment of  
 22 EPA hazardous waste numbers.  
 23 <sup>c</sup> Required only for homogeneous solids and soil/gravel waste from Oak Ridge National Laboratory and Savannah  
 24 River Site to resolve the assignment of EPA hazardous waste numbers.  
 25 <sup>d</sup> Can also be analyzed as a semi-volatile organic compound.  
 26 <sup>e</sup> Can also be analyzed as a volatile organic compound.  
 27 <sup>f</sup> Required only to resolve the assignment of EPA hazardous waste numbers to debris waste streams.  
 28 <sup>g</sup> Required only to resolve the assignment of EPA hazardous waste numbers to homogeneous solid and soil/gravel  
 29 waste streams.

**TABLE B-2**  
**HEADSPACE TARGET ANALYTE LIST AND METHODS <sup>b</sup>**

Parameter	EPA Specified Analytical Method
Benzene Bromoform Carbon tetrachloride Chlorobenzene Chloroform 1,1-Dichloroethane 1,2-Dichloroethane 1,1-Dichloroethylene (cis)-1,2-Dichloroethylene (trans)-1,2-Dichloroethylene Ethyl benzene Ethyl ether Methylene chloride 1,1,2,2-Tetrachloroethane Tetrachloroethylene Toluene 1,1,1-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluoroethane Xylenes	EPA: Modified TO-14A, TO-15 <sup>a</sup> ; Modified <del>8240</del> /8260  EPA - Approved FTIRS
Acetone Butanol Methanol Methyl ethyl ketone Methyl isobutyl ketone	EPA: Modified TO-14A, TO-15 <sup>a</sup> ; Modified <del>8240</del> /8260 Method 8015  EPA - Approved FTIRS

<sup>a</sup> U.S. Environmental Protection Agency (EPA), 1999, 1988, "Compendium Method TO-14, the Determination of Volatile Organic Compounds (VOC) in Ambient Air Using SUMMA<sup>®</sup> Passivated Canister Sampling and Gas Chromatographic Analysis," in Compendium of Methods for the Determination of Toxic Organic Compounds in on Ambient Air – Second Edition (EPA/625/R-96/010b). Research Triangle Park, North Carolina, Quality Assurance Division, Monitoring System Laboratory, U.S. EPA. The most current revision of the specified methods may be used.

<sup>b</sup> Required only for debris waste when required to resolve the assignment of EPA hazardous waste numbers.



**TABLE B-3**  
**REQUIRED ORGANIC ANALYSES AND TEST METHODS**  
**ORGANIZED BY ORGANIC ANALYTICAL GROUPS <sup>e</sup>**

Organic Analytical Group	Required Organic Analyses	EPA Specified Analytical Method <sup>a,d</sup>
Nonhalogenated Volatile Organic Compounds (VOCs)	Acetone Benzene n-Butanol Carbon disulfide Ethyl benzene Ethyl ether Formaldehyde Hydrazine <sup>b</sup> Isobutanol Methanol Methyl ethyl ketone Toluene Xylenes	8015 <del>8240</del> 8260 <b>8315A</b>
Halogenated VOCs	Bromoform Carbon tetrachloride Chlorobenzene Chloroform 1,2-Dichloroethane 1,1-Dichloroethylene (trans)-1,2-Dichloroethylene Methylene chloride 1,1,2,2-Tetrachloroethane Tetrachloroethylene 1,1,2-Trichloroethane 1,1,1-Trichloroethane Trichloroethylene Trichlorofluoromethane 1,1,2-Trichloro-1,2,2-trifluoroethane Vinyl Chloride	8015 <del>8240</del> 8260
Semivolatile Organic Compounds (SVOCs)	Cresols (o, m, p) 1,2-Dichlorobenzene <sup>c</sup> 1,4-Dichlorobenzene <sup>c</sup> 2,4-Dinitrophenol 2,4-Dinitrotoluene Hexachlorobenzene Hexachloroethane Nitrobenzene Pentachlorophenol Pyridine <sup>c</sup>	<del>8250</del> 8270

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**TABLE B-3 (CONTINUED)**  
**REQUIRED ORGANIC ANALYSES AND TEST METHODS**  
**ORGANIZED BY ORGANIC ANALYTICAL GROUPS**

<sup>a</sup> U.S. Environmental Protection Agency (EPA), 1996, "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," SW-846, Third Edition.

<sup>b</sup> Generator/Storage Sites will have to develop an analytical method for hydrazine. This method will be submitted to the Permittees for approval.

<sup>c</sup> These compounds may also be analyzed as VOCs by SW-846 Methods ~~8240 and~~ 8260.

<sup>d</sup> TCLP (SW-846 1311) may be used to determine if compounds in 20.4.1.200 NMAC (incorporating 40 CFR §261, Subpart C) exhibit a toxicity characteristic.

<sup>e</sup> Required only to resolve the assignment of EPA hazardous waste numbers.

**TABLE B-4  
 SUMMARY OF SAMPLE PREPARATION AND  
 ANALYTICAL METHODS FOR METALS**

Parameters	EPA-Specified Analytical Methods <sup>a,b,c</sup>
Sample Preparation	3051, or equivalent, as appropriate for analytical method
Total Antimony	6010, 6020, <del>7040, 7041</del> , <b>7000, 7010</b> , 7062
Total Arsenic	6010, 6020, <del>7060</del> , <b>7010</b> , 7061, 7062
Total Barium	6010, 6020, <del>7080, 7081</del> <b>7000, 7010</b>
Total Beryllium	6010, 6020, <del>7090, 7091</del> <b>7000, 7010</b>
Total Cadmium	6010, 6020, <del>7130, 7131</del> <b>7000, 7010</b>
Total Chromium	6010, 6020, <del>7190, 7191</del> <b>7000, 7010</b>
Total Lead	6010, 6020, <del>7420, 7421</del> <b>7000, 7010</b>
Total Mercury	7471
Total Nickel	6010, 6020, <del>7520, 7521</del> <b>7000, 7010</b>
Total Selenium	6010, <del>7740</del> , <b>7010</b> , 7741, 7742
Total Silver	6010, 6020, <del>7760, 7761</del> <b>7000, 7010</b>
Total Thallium	6010, 6020, <del>7840, 7841</del> <b>7000, 7010</b>
Total Vanadium	6010, <del>7910, 7911</del> <b>7000, 7010</b>
Total Zinc	6010, 6020, <del>7950, 7951</del> <b>7000, 7010</b>

<sup>a</sup> U.S. Environmental Protection Agency (EPA), 1996. "Test Methods for Evaluating Solid Waste," Laboratory Manual Physical/Chemical Methods, SW-846, 3rd ed., U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, Washington, D.C.

<sup>b</sup> TCLP (SW-846 1311) may be used to determine if compounds in 20.4.1.200 NMAC (incorporating 40 CFR §261, Subpart C) exhibit a toxicity characteristic.

<sup>c</sup> Required only for homogeneous solids and soil/gravel to resolve the assignment of EPA hazardous waste numbers.

**TABLE B-5  
 SUMMARY OF PARAMETERS, CHARACTERIZATION METHODS, AND RATIONALE  
 FOR TRANSURANIC MIXED WASTE (STORED WASTE)**

Waste Matrix Code Summary Categories	Waste Matrix Code Groups	Characterization Parameter	Method	Rationale
S3000-Homogeneous Solids	<ul style="list-style-type: none"> <li>Solidified inorganics</li> <li>Salt waste</li> <li>Solidified organics</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance criteria (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Listed</li> <li>Characteristic</li> </ul>	Acceptable knowledge or statistical sampling <sup>a</sup> (see Tables B-3 and B-4)	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
S4000-Soil/Gravel	<ul style="list-style-type: none"> <li>Contaminated soil/debris</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> <li>Listed</li> </ul>	Statistical gas sampling and analysis <sup>a</sup> (see Table B-2)	<ul style="list-style-type: none"> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> </ul>	Acceptable knowledge	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> </ul>
S5000-Debris Waste	<ul style="list-style-type: none"> <li>Uncategorized metal (metal waste other than lead/cadmium)</li> <li>Lead/cadmium waste</li> <li>Inorganic nonmetal waste</li> <li>Combustible waste</li> <li>Graphite waste</li> <li>Heterogeneous debris waste</li> <li>Composite filter waste</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> <li>Listed</li> </ul>	Statistical gas sampling and analysis <sup>a</sup> (see Table B-2)	<ul style="list-style-type: none"> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> </ul>	Acceptable knowledge	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> </ul>

**TABLE B-5 (CONTINUED)**  
**SUMMARY OF PARAMETERS, CHARACTERIZATION METHODS, AND RATIONALE**  
**FOR TRANSURANIC MIXED WASTE (NEWLY GENERATED WASTE)**

Waste Matrix Code Summary Categories	Waste Matrix Code Groups	Characterization Parameter	Method	Rationale
S3000-Homogeneous Solids	<ul style="list-style-type: none"> <li>Solidified inorganics</li> <li>Salt waste</li> <li>Solidified organics</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance criteria (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Listed</li> <li>Characteristic</li> </ul>	Statistical sampling <sup>a</sup> (see Tables B-3 and B-4)	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
S4000-Soil/Gravel	<ul style="list-style-type: none"> <li>Contaminated soil/debris</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> <li>Listed</li> </ul>	Statistical gas sampling and analysis <sup>a</sup> (see Table B-2)	<ul style="list-style-type: none"> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> </ul>	Acceptable knowledge	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> </ul>
S5000-Debris Waste	<ul style="list-style-type: none"> <li>Uncategorized metal (metal waste other than lead/cadmium)</li> <li>Lead/cadmium waste</li> <li>Inorganic nonmetal waste</li> <li>Combustible waste</li> <li>Graphite waste</li> <li>Heterogeneous debris waste</li> <li>Composite filter waste</li> </ul>	Physical waste form	Acceptable knowledge, radiography, and/or visual examination	<ul style="list-style-type: none"> <li>Determine waste matrix</li> <li>Demonstrate compliance with waste acceptance (e.g., no free liquids, no incompatible wastes, no compressed gases)</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> <li>Listed</li> </ul>	Statistical gas sampling and analysis <sup>a</sup> (see Table B-2)	<ul style="list-style-type: none"> <li>Resolve the assignment of EPA hazardous waste numbers</li> </ul>
		Hazardous constituents <ul style="list-style-type: none"> <li>Characteristic</li> </ul>	Acceptable knowledge	<ul style="list-style-type: none"> <li>Determine characteristic metals and organics</li> </ul>

<sup>a</sup> Applies to waste streams that require sampling.

1 All waste containers with unvented rigid containers greater than 4 liters (exclusive of rigid poly  
2 liners) shall be subject to innermost layer of containment sampling or shall be vented prior to  
3 initiating drum age and equilibrium criteria. When sampling the rigid poly liner under Scenario 1,  
4 the sampling device must form an airtight seal with the rigid poly liner to ensure that a  
5 representative sample is collected (using a sampling needle connected to the sampling head to  
6 pierce the rigid poly liner, and that allows for the collection of a representative sample, satisfies  
7 this requirement). The configuration of the containment area and remote-handling equipment at  
8 each sampling facility are expected to differ. Headspace-gas samples will be analyzed for the  
9 analytes listed in Table B3-2 of Permit Attachment B3. If additional packaging configurations are  
10 identified, an appropriate Permit Modification will be submitted to incorporate the DAC using the  
11 methodology in BWXT (2000). Consistent with footnote "a" in Table B1-8, any waste container  
12 selected for headspace gas sampling that cannot be assigned a packaging configuration  
13 specified in Table B1-8 shall be assigned a conservative default packaging configuration..

14 Drum age criteria apply only to 55-gallon drums, 85-gallon drums, 100-gallon drums, standard  
15 waste boxes, and TDOPs. Drum age criteria for all other container types must be established  
16 through permit modification prior to performing headspace gas sampling..

17 The Permittees shall require site personnel to collect samples in SUMMA® or equivalent  
18 canisters using standard headspace-gas sampling methods that meet the general guidelines  
19 established by the EPA in the Compendium Method TO-14A or TO-15, **Compendium of**  
20 **Methods for the Determination of Toxic Organic Compounds in Ambient Air (EPA, 1999);**  
21 ~~Redetermination of Volatile Organic Compounds (VOC) in Ambient Air using SUMMA®~~  
22 ~~Passivated Canister Sampling and Gas Chromatography Analysis (EPA 1988)~~ or by using on-  
23 line integrated sampling/analysis systems. Samples will be directed to an analytical instrument  
24 instead of being collected in SUMMA® or equivalent canisters if a single-sample on-line  
25 integrated sampling/analysis system is used. If a multi-sample on-line integrated  
26 sampling/analysis system is used, samples will be directed to an integrated holding area that  
27 meets the cleaning requirements of Section B1-1c(1). The leak proof and inert nature of the  
28 integrated holding area interior surface must be demonstrated and documented. Samples are  
29 not transported to another location when using on-line integrated sampling/analysis systems;  
30 therefore, the sample custody requirements of Section B1-4 and B1-5 do not apply. The same  
31 sampling manifold and sampling heads are used with on-line integrated sampling/analysis  
32 systems and all of the requirements associated with sampling manifolds and sampling heads  
33 must be met. However, when using an on-line integrated sampling/analysis system, the  
34 sampling batch and analytical batch quality control (QC) samples are combined as on-line batch  
35 QC samples as outlined in Section B1-1b.

#### 36 B1-1a(2) Manifold Headspace Gas Sampling

37 This headspace-gas sampling protocol employs a multipoint manifold capable of collecting  
38 multiple simultaneous headspace samples for analysis and QC purposes. The manifold can be  
39 used to collect samples in SUMMA® or equivalent canisters or as part of an on-line integrated  
40 sampling/analysis system. The sampling equipment will be leak checked and cleaned prior to  
41 first use and as needed thereafter. The manifold and sample canisters will be evacuated to  
42 0.0039 inches (in.) (0.10 millimeters [mm]) mercury (Hg) prior to sample collection. Cleaned and  
43 evacuated sample canisters will be attached to the evacuated manifold before the manifold inlet  
44 valve is opened. The manifold inlet valve will be attached to a changeable filter connected to

1 based on National Institute of Standards and Technology (**NIST**), or equivalent,  
2 standards.

- 3 • The temperature sensor shall have a sufficient measurement range for the  
4 ambient temperatures expected at the sampling location. The measurement  
5 range of the temperature sensor must be from 18°C to 50°C. The temperature  
6 sensor calibration shall be traceable to NIST, or equivalent, standards.

### 7 B1-1a(3) Direct Canister Headspace Gas Sampling

8 This headspace-gas sampling protocol employs a canister-sampling system to collect  
9 headspace-gas samples for analysis and QC purposes without the use of the manifold  
10 described above. Rather than attaching sampling heads to a manifold, in this method the  
11 sampling heads are attached directly to an evacuated sample canister as shown in Figure B1-4.

12 Canisters shall be evacuated to 0.0039 in. (0.10 mm) Hg prior to use and attached to a  
13 changeable filter connected to the appropriate sampling head. The sampling head(s) must be  
14 capable of either punching through the metal lid of the drums (and/or the rigid poly liner when  
15 necessary) while maintaining an airtight seal when sampling through the drum lid, penetrating a  
16 filter or the septum in the orifice of the self-tapping screw, or maintaining an airtight seal for  
17 sampling through a pipe overpack container filter vent hole to obtain the drum headspace  
18 samples. Field duplicates must be collected at the same time, in the same manner, and using  
19 the same type of sampling apparatus as used for headspace-gas sample collection. Field  
20 blanks shall be samples of room air collected in the immediate vicinity of the waste-drum  
21 sampling area prior to removal of the drum lid. Equipment blanks and field-reference standards  
22 must be collected using a purge assembly equivalent to the standard side of the manifold  
23 described above. These samples shall be collected from the needle tip through the same  
24 components (e.g., needle and filter) that the headspace-gas samples pass through.

25 The sample canisters, associated sampling heads, and the headspace-sample volume  
26 requirements ensure that a representative sample is collected. When an estimate of the  
27 available headspace-gas volume of the waste container can be made, less than 10 percent of  
28 that volume should be withdrawn. A determination of the sampling head internal volume shall be  
29 made and documented. The total volume of headspace gases collected during each headspace  
30 gas sampling operation can be determined by adding the volume of the sample canister(s)  
31 attached to the sampling head to the internal volume of the sampling head. Every effort shall be  
32 made to minimize the internal volume of sampling heads.

33 Each sample canister used with the direct canister method shall have a pressure/vacuum gauge  
34 capable of indicating leaks and sample collection volumes. Canister gauges are intended to be  
35 gross leak-detection devices not vacuum-certification devices. If a canister pressure/vacuum  
36 gauge indicates an unexpected pressure change, determination of whether the change is a  
37 result of ambient temperature and pressure differences or a canister leak shall be made. This  
38 gauge shall be helium-leak tested to  $1.5 \times 10^{-7}$  standard cc/s, have all stainless steel  
39 construction, and be capable of tolerating temperatures to 125°C.

40 The SUMMA® or equivalent sample canisters as specified in EPA's Compendium Method TO-  
41 14A or TO-15 (EPA 1999-1988) shall be used when sampling each drum. These heads shall

- 1 • The housing of the filter shall allow insertion of the sampling needle through the  
2 filter element or a sampling port with septum that bypasses the filter element into  
3 the drum headspace.
- 4 • The side-port needle shall be used to reduce the potential for plugging.
- 5 • The purge assembly shall be modified for compatibility with the side-port needle.

6 **B1-1a(4)(ii) Sampling Through the Drum Lid By Drum Lid Punching**

7 Sampling through the drum lid at the time of drum punching or thereafter may be performed as  
8 an alternative to sampling through the drum's filter if an airtight seal can be maintained. To  
9 sample the drum headspace-gas through the drum lid at the time of drum punching or  
10 thereafter, the lid shall be breached using an appropriate punch. The punch shall form an  
11 airtight seal between the drum lid and the manifold or direct canister sampling equipment. To  
12 assure that the sample collected is representative, all of the general method requirements,  
13 sampling apparatus requirements, and QC requirements specified in EPA's Compendium  
14 Method TO-14A or TO-15 (EPA 1999-1988) as appropriate, shall be met in addition to the  
15 following requirements:

- 16 • The seal between the drum lid and sampling head shall be designed to minimize  
17 intrusion of ambient air.
- 18 • All components of the sampling system that come into contact with sample gases  
19 shall be purged with humidified zero air, nitrogen, or helium prior to sample  
20 collection.
- 21 • Equipment blanks and field reference standards shall be collected through all the  
22 components of the punch that contact the headspace-gas sample.
- 23 • Pressure shall be applied to the punch until the drum lid has been breached.
- 24 • Provisions shall be made to relieve excessive drum pressure increases during  
25 drum-punch operations; potential pressure increases may occur during sealing of  
26 the drum punch to the drum lid.
- 27 • The lid of the drum's 90-mil rigid poly liner shall contain a hole for venting to the  
28 drum headspace. A representative sample cannot be collected from the drum  
29 headspace until the 90-mil rigid poly liner has been vented. If the DAC for  
30 Scenario 1 is met, a sample may be collected from inside the 90-mil rigid poly  
31 liner. If headspace-gas samples are collected from the drum headspace prior to  
32 venting the 90-mil rigid poly liner, the sample is not acceptable and a  
33 nonconformance report shall be prepared, submitted, and resolved.  
34 Nonconformance procedures are outlined in Permit Attachment B3.
- 35 • During sampling, the drum's filter, if present, shall be sealed to prevent outside  
36 air from entering the drum.



- 1 • While sampling through the drum lid using manifold sampling, a flow-indicating  
2 device or pressure regulator to verify flow of gases shall be pneumatically  
3 connected to the drum punch and operated in the same manner as the flow-  
4 indicating device described above in Section B1-1a(2).
- 5 • Equipment shall be used to adequately secure the drum-punch sampling system  
6 to the drum lid.
- 7 • If the headspace gas sample is not taken at the time of drum punching, the  
8 presence and diameter of the rigid liner vent hole shall be documented during the  
9 punching operation for use in determining an appropriate Scenario 2 DAC.

10 **B1-1a(4)(iii) Sampling Through a Pipe Overpack Container Filter Vent Hole**

11 Sampling through an existing filter vent hole in a pipe overpack container (**POC**) may be  
12 performed as an alternative to sampling through the POC's filter if an airtight seal can be  
13 maintained. To sample the container headspace-gas through a POC filter vent hole, an  
14 appropriate airtight seal shall be used. The sampling apparatus shall form an airtight seal  
15 between the POC surface and the manifold or direct canister sampling equipment. To assure  
16 that the sample collected is representative, all of the general method, sampling apparatus, and  
17 QC requirements specified in EPA's Compendium Method TO-14A or TO-15 (EPA 1999-1988)  
18 as appropriate, shall be met in addition to the following requirements:

- 19 • The seal between the POC surface and sampling apparatus shall be designed to  
20 minimize intrusion of ambient air.
- 21 • The filter shall be replaced as quickly as is practicable with the airtight sampling  
22 apparatus to ensure that a representative sample can be taken. Sites must  
23 provide documentation demonstrating that the time between removing the filter  
24 and installing the airtight sampling device has been established by testing to  
25 assure a representative sample.
- 26 • All components of the sampling system that come into contact with sample gases  
27 shall be cleaned according to requirements for direct canister sampling or  
28 manifold sampling, whichever is appropriate, prior to sample collection.
- 29 • Equipment blanks and field reference standards shall be collected through all the  
30 components of the sampling system that contact the headspace-gas sample.
- 31 • During sampling, openings in the POC shall be sealed to prevent outside air from  
32 entering the container.
- 33 • A flow-indicating device shall be connected to sampling system and operated  
34 according to the direct canister or manifold sampling requirements, as  
35 appropriate.

1 B1-1c Equipment Testing, Inspection and Maintenance

2 All sampling equipment components that come into contact with headspace sample gases shall  
3 be constructed of relatively inert materials such as stainless steel or Teflon®. A passivated  
4 interior surface on the stainless steel components is recommended.

5 To minimize the potential for cross contamination of samples, the headspace sampling manifold  
6 and sample canisters shall be properly cleaned and leak-checked prior to each headspace-gas  
7 sampling event. Procedures used for cleaning and preparing the manifold and sample canisters  
8 shall be equivalent to those provided in EPA's Compendium Method TO-14A or TO-15 (EPA  
9 ~~1999-1988~~). Cleaning requirements are presented below.

10 B1-1c(1) Headspace-Gas Sample Canister Cleaning

11 SUMMA® or equivalent canisters used in these methods shall be subjected to a rigorous  
12 cleaning and certification procedures prior to use in the collection of any samples. Guidance for  
13 the development of this procedure has been derived from Method TO-14A or TO-15-14 (EPA  
14 ~~1999-1988~~). Specific detailed instructions shall be provided in laboratory standard operating  
15 procedures (**SOPs**) for the cleaning and certification of canisters.

16 Canisters shall be cleaned and certified on an equipment cleaning batch basis. An equipment  
17 cleaning batch is any number of canisters cleaned together at one time using the same cleaning  
18 method. A cleaning system, capable of processing multiple canisters at a time, composed of an  
19 oven (optional) and a vacuum manifold which uses a dry vacuum pump or a cryogenic trap  
20 backed by an oil sealed pump shall be used to clean SUMMA® or equivalent canisters. Prior to  
21 cleaning, a positive or negative pressure leak test shall be performed on all canisters. The  
22 duration of the leak test must be greater than or equal to the time it takes to collect a sample,  
23 but no greater than 24 hours. For a leak test, a canister passes if the pressure does not change  
24 by a rate greater than  $\pm 2$  psig per 24 hours. Any canister that fails shall be checked for leaks,  
25 repaired, and reprocessed. One canister per equipment cleaning batch shall be filled with humid  
26 zero air or humid high purity nitrogen and analyzed for VOCs. The equipment cleaning batch of  
27 canisters shall be considered clean if there are no VOCs above three times the MDLs listed in  
28 Table B3-2 of Permit Attachment B3. After the canisters have been certified for leak-tightness  
29 and found to be free of background contamination, they shall be evacuated to 0.0039 in. (0.10  
30 mm) Hg or less for storage prior to shipment. The Permittees shall require the laboratory  
31 responsible for canister cleaning and certification to maintain canister certification  
32 documentation and initiate the canister tags as described in Permit Attachment B3.

33 B1-1c(2) Sampling Equipment Initial Cleaning and Leak Check

34 The surfaces of all headspace-gas sampling equipment components that will come into contact  
35 with headspace gas shall be thoroughly inspected and cleaned prior to assembly. The manifold  
36 and associated sampling heads shall be purged with humidified zero air, nitrogen, or helium,  
37 and leak checked after assembly. This cleaning shall be repeated if the manifold and/or  
38 associated sampling heads are contaminated to the extent that the routine system cleaning is  
39 inadequate.

1 B1-1c(3) Sampling Equipment Routine Cleaning and Leak Check

2 The manifold and associated sampling heads which are reused shall be cleaned and checked  
3 for leaks in accordance with the cleaning and leak check procedures described in EPA's  
4 Compendium Method TO-14A or TO-15 (EPA 1999-1988). The procedures shall be conducted  
5 after headspace gas and field duplicate collection; after field blank collection, after field blanks  
6 are collected through the manifold; and after the additional cleaning required for field reference  
7 standard collection has been completed. The protocol for routine manifold cleaning and leak  
8 check requires that sample canisters be attached to the canister ports, or that the ports be  
9 capped or closed by valves, and requires that the sampling head be attached to the purge  
10 assembly.

11 VOCs shall be removed from the internal surfaces of the headspace sampling manifold to levels  
12 that are less than or equal to three times the MDLs of the analytes listed in Table B3-2 of Permit  
13 Attachment B3, as determined by analysis of an equipment blank or through use of an OVA. It is  
14 recommended that the headspace sampling manifold be heated to 150° Centigrade and  
15 periodically evacuated and flushed with humidified zero air, nitrogen, or helium. When not in  
16 use, the manifold shall be demonstrated clean before storage with a positive pressure of high  
17 purity gas (i.e., zero air, nitrogen, or helium) in both the standard and sample sides.

18 Sampling shall be suspended and corrective actions shall be taken when the analysis of an  
19 equipment blank indicates that the VOC limits have been exceeded or if a leak test fails. The  
20 Permittees shall require the site project manager to ensure that corrective action has been  
21 taken prior to resumption of sampling.

22 B1-1c(4) Manifold Cleaning After Field Reference Standard Collection

23 The sampling system shall be specially cleaned after a field reference standard has been  
24 collected, because the field reference standard gases contaminate the standard side of the  
25 headspace sampling manifold when they are regulated through the purge assembly. This  
26 cleaning requires the installation of a gas-tight connector in place of the sampling head,  
27 between the flexible hose and the purge assembly. This configuration allows both the sample  
28 and standard sides of the sampling system to be flushed (evacuated and pressurized) with  
29 humidified zero air, nitrogen, or helium which, combined with heating the pneumatic lines,  
30 should sweep and adequately clean the system's internal surfaces. After this protocol has been  
31 completed and prior to collecting another sample, the routine system cleaning and leak check  
32 (see previous section) shall also be performed.

33 B1-1c(5) Sampling Head Cleaning

34 To prevent cross contamination, the needle, airtight fitting or airtight seal, adapters, and filter of  
35 the sampling heads shall be cleaned in accordance with the cleaning procedures described in  
36 EPA's Compendium Method TO-14A or TO-15 (EPA 1999-1988). After sample collection, a  
37 sampling head shall be disposed of or cleaned in accordance with EPA's Compendium Method  
38 TO-14A or TO-15 (EPA 1999-1988), prior to reuse. As a further QC measure, the needle, airtight  
39 fitting or airtight seal, and filter, after cleaning, should be purged with zero air, nitrogen, or  
40 helium and capped for storage to prevent sample contamination by VOCs potentially present in  
41 ambient air.

1 shipping container and signs the custody documentation. The shipping documentation will serve  
2 to track the physical transfer of samples between the two custodians.

3 A Uniform Hazardous Waste Manifest is not required, since samples are exempted from the  
4 definition of hazardous waste under RCRA. All other shipping documentation specified in the  
5 site specific SOP for sample shipment (i.e., bill of lading, site-specific shipping documentation)  
6 is required.

#### 7 B1-7 List of References

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21 U.S. Environmental Protection Agency (EPA), 1996. Test Methods for Evaluating Solid Waste,  
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**TABLE B3-3  
SUMMARY OF LABORATORY QUALITY CONTROL SAMPLES AND  
FREQUENCIES FOR  
GAS VOLATILE ORGANIC COMPOUND ANALYSIS**

QC Sample	Minimum Frequency	Acceptance Criteria	Corrective Action <sup>a</sup>
Method performance samples	Seven (7) samples initially and four (4) semiannually	Meet method QAOs	Repeat until acceptable
Laboratory duplicates or on-line duplicates	One (1) per analytical batch or on-line batch	RPD $\leq$ 25 <sup>b</sup>	Nonconformance if RPD >25
Laboratory blanks or on-line blanks	Daily prior to sample analysis for GC/MS and GC/FID. Otherwise, daily prior to sample analysis and one (1) per analytical batch or on-line	Analyte amounts $\leq$ 3 x MDLs for GC/MS and GC/FID; $\leq$ PRQL for FTIRS	Flag Data if analyte amounts > 3 x MDLs for GC/MS and GC/FID; > PRQL for FTIRS
Laboratory control samples or on-line control samples	One (1) per analytical batch or on-line batch	70-130 %R	Nonconformance if %R <70 or >130
GC/MS comparison sample (for FTIRS only)	One (1) per analytical or on-line batch	RPD $\leq$ 25 <sup>b</sup>	Nonconformance if RPD > 25
Blind audit samples	Samples and frequency controlled by the Gas PDP Plan	Specified in the Gas PDP Plan	Specified in the Gas PDP Plan
GC/MS	BFB Tune Every 12 hours	Abundance criteria for key ions are met	Repeat Until Acceptable
GC/MS	Minimum 5-point initial calibration (minimum of 5 standards) Initially and as needed	%RSD of response factor for each target analyte <35	Repeat Until Acceptable
GC/MS	Continuing calibration Every 12 hours	%D for all target analytes $\leq$ 30 of initial calibration	Repeat Until Acceptable

QC Sample	Minimum Frequency	Acceptance Criteria	Corrective Action <sup>a</sup>
GC/FID	Minimum 3-point initial calibration (minimum 3 standards) Initially and as needed	Correlation coefficient $\geq$ 0.99 or %RSD <20 for each target analyte and the retention time of each target analyte within an acceptance criteria defined in the method	Repeat Until Acceptable
GC/FID	Continuing calibration Every 12 hours	%RSD $\leq$ 15%	Repeat Until Acceptable

<sup>a</sup> Corrective action per Section B3-13 when final reported QC samples do not meet the acceptance criteria.

<sup>b</sup> Applies only to concentrations greater than the PRQLs listed in Table B3-2.

- MDL = Method Detection Limit
- QAO = Quality Assurance Objective
- PDP = Performance Demonstration Program
- PRQL = Program Required Quantitation Limit
- %R = Percent Recovery
- RPD = Relative Percent Difference
- BFB = 4-Bromofluorobenzene
- %D = Percent difference
- %RSD = Percent relative standard deviation

	WAP Requirement <sup>1</sup>	Procedure Documented		Example of Implementation/ Objective Evidence, as applicable		Comment (e.g., any change in procedure since last audit, etc.)
		Location	Adequate? Y/N (Why?)	Item Reviewed	Adequate? Y/N	
<b>SAMPLE EQUIPMENT TESTING, INSPECTION AND MAINTENANCE</b>						
<b>203</b>	<p>Are procedures in place to ensure that sample containers are cleaned in accordance with the following specifications:</p> <ul style="list-style-type: none"> <li>All sampling components that contact sample gases are constructed of inert materials such as stainless steel or Teflon®</li> <li>The sampling manifold and canisters are properly cleaned and leak checked prior to each sampling event in accordance to or equivalent with TO-14A or TO-15 methodology</li> <li>SUMMA® canisters or equivalent are cleaned on an equipment cleaning batch basis. An equipment cleaning batch is defined as the number of canisters that can be cleaned together at one time using the same cleaning method</li> <li>The cleaning system consists of an optional oven and a vacuum manifold which uses a dry vacuum pump or a cryogenic trap backed by an oil sealed pump</li> <li>Prior to cleaning a 24 hour leak check shall be performed (+/- 2 psig) on all canisters</li> <li>Canisters that shall be checked for leaks, repaired, and reprocessed</li> <li>One canister per equipment cleaning batch is filled with humid zero air or humid high purity nitrogen and analyzed for VOCs</li> <li>A batch is considered clean if VOC concentrations are less than 3 times the MDLs specified in Table B3-2</li> <li>Certified leak-free canisters are evacuated to 0.1 mm Hg or less for storage</li> <li>Canister cleaning certification documentation is available at the cleaning facility and the cleaning facility initiates canister tags.</li> </ul> <p>(Section B1-1c, B1-1c(1))</p>					

	WAP Requirement <sup>1</sup>	Procedure Documented		Example of Implementation/ Objective Evidence, as applicable		Comment (e.g., any change in procedure since last audit, etc.)
		Location	Adequate? Y/N (Why?)	Item Reviewed	Adequate? Y/N	
<b>205</b>	<p>Are procedures in place to ensure that sampling equipment are cleaned and leak checked using the following specifications:</p> <ul style="list-style-type: none"> <li>Surfaces of all sampling equipment that will come in contact with sample gases are thoroughly inspected and cleaned prior to assembly</li> <li>Manifolds and sampling heads shall be purged with humidified zero air, nitrogen, or helium and leak checked after assembly</li> <li>The cleaning shall be repeated if routine system cleaning is inadequate</li> <li>Manifolds and sampling heads which are reused shall be cleaned and leak checked according to procedures in the EPA's Compendium Method TO-14A or TO-15 after sample collection, field duplicate collection, field blank collection, and after the additional cleaning require for field reference samples. All manifold ports shall be capped or closed with valves (sample canisters may be attached as well)</li> <li>Manifolds are cleaned by heating the sample side of the manifold to 150 °C and periodically evacuated and flushed with humidified zero air, nitrogen, or helium</li> <li>Manifolds not in use are demonstrated as clean before storage with a positive pressure of humidified zero air, nitrogen, or helium gas in the sampling and standard sides</li> <li>Sampling is suspended when the analysis of an equipment blank indicated the VOC limits have been exceeded or if a leak test fails.</li> <li>Sampling systems are cleaned after field reference standard collection by installing a gas tight connector in place of the sampling head, between the flexible hose and purge assembly. This allows the sample and standard side to be flushed with humidified zero air, nitrogen, or helium in conjunction with heated pneumatic lines</li> <li>Needles, airtight fitting or seal, adapters, and filters are cleaned in accordance with the EPA Method TO-14A or TO-15 procedures. Sample heads shall be discarded or cleaned according to Method TO-15. In addition, the needle, the airtight fitting and seal, and the filter should be purged with zero air, nitrogen, or helium and capped for storage</li> </ul> <p>(Section B1-1c(2) , Section B1-1c(3), Section B1-1c(4), and Section B1-c(5))</p>					
<b>SAMPLE HANDLING AND CUSTODY</b>						



	WAP Requirement <sup>1</sup>	Procedure Documented		Example of Implementation/ Objective Evidence, as applicable		Comment (e.g., any change in procedure since last audit, etc.)
		Location	Adequate? Y/N (Why)	Item Reviewed	Adequate? Y/N	
<b>QUALITY ASSURANCE OBJECTIVES</b>						
<b>314</b>	<p>Are process procedures in place to meet the following Quality Assurance Objectives?:</p> <p><u>Precision</u></p> <ul style="list-style-type: none"> <li>Precision is maintained by reconciling any discrepancies between the operator and the independent technical reviewer with regard to identification of waste matrix code, liquids in excess of TSDF-WAC limits, and compressed gases.</li> </ul> <p><u>Accuracy</u></p> <ul style="list-style-type: none"> <li>Accuracy is maintained by requiring operators to pass a comprehensive examination and demonstrate satisfactory performance in the presence of the VE expert during their initial qualification and subsequent requalification.</li> </ul> <p><u>Completeness</u></p> <ul style="list-style-type: none"> <li>A validated VE data form will be obtained for 100 percent of the waste containers subject to VE.</li> </ul> <p><u>Comparability</u></p> <ul style="list-style-type: none"> <li>The comparability of VE data from different operators shall be enhanced by using standardized VE procedures and operator qualifications.</li> </ul> <p>(Section B3-4b)</p>					

1. The WAP requirements should be presented in documents, such as procedures. Each of the questions posed under WAP requirements are meant to determine whether procedures are in place or whether documents are evident which demonstrate that the specific WAP requirement is or can be met.

**TABLE D-1  
 INSPECTION SCHEDULE/PROCEDURES**

System/Equipment Name	Responsible Organization	Inspection <sup>a</sup> Frequency and Job Title of Personnel Normally Making Inspection	Procedure Number and Inspection Criteria
Air Intake Shaft Hoist	Underground Operations	Preoperational <sup>c</sup> See Lists 1b and c	WP 04-HO1004 Inspecting for Deterioration <sup>b</sup> , Safety Equipment, Communication Systems, and Mechanical Operability <sup>m</sup> in accordance with Mine Safety and Health Administration (MSHA) requirements
Ambulances (Surface and Underground) and related emergency supplies and equipment	Emergency Services	Weekly See List 11	PM000030 Inspecting for Mechanical Operability <sup>m</sup> , Deterioration <sup>b</sup> , and Required Equipment <sup>n</sup>
Adjustable Center of Gravity Lift Fixture	Waste Handling	Preoperational See List 8	WP 05-WH1410 Inspecting for Mechanical Operability <sup>m</sup> and Deterioration <sup>b</sup>
Backup Power Supply Diesel Generators	Facility Operations	Monthly See List 3	WP 04-ED1301 Inspecting for Mechanical Operability <sup>m</sup> and Leaks/Spills by starting and operating both generators. Results of this inspection are logged in accordance with WP 04-AD3008.
Facility Inspections (Water Diversion Berms)	Facility Engineering	Annually See List 4	WP 10-WC3008 Inspecting for Damage, Impediments to water flow, and Deterioration <sup>b</sup>
Central Monitoring Systems (CMS)	Facility Operations	Continuous See List 3	Automatic Self-Checking
Contact-Handled (CH) TRU Underground Transporter	Waste Handling	Preoperational See List 8	WP 05-WH1603 Inspecting for Mechanical Operability <sup>m</sup> , Deterioration <sup>b</sup> , and area around transporter clear of obstacles
Facility Transfer Vehicle	Waste Handling	Preoperational See List 8	WP 05-WH1406 and WP 05-WH1408 Inspecting for Mechanical Operability <sup>m</sup> , Deterioration <sup>b</sup> , path clear of obstacles, and guards in the proper place
Exhaust Shaft	Underground Operations	Quarterly See List 1a	PM041099 Inspecting for Deterioration <sup>b</sup> and Leaks/Spills
Eye Wash and Shower Equipment	Equipment Custodian	Weekly See List 5	WP 12-IS1832 Inspecting for Deterioration <sup>b</sup>
		Semi-annually See List 2a	WP 12-IS1832 Inspecting for Deterioration <sup>b</sup> and Fluid Levels—Replace as Required
Fire Detection and Alarm System	Emergency Services	Semiannually See List 11	PM000027 Inspecting for Deterioration <sup>b</sup> , Operability of indicator lights and, underground fuel station dry chemical suppression system. Inspection is per NFPA 72

**TABLE F-2  
 RESOURCE CONSERVATION AND RECOVERY ACT  
 EMERGENCY COORDINATORS**

Name	Address*	Office Phone	Home Phone*
R. A. (Richard) Marshall (primary) <sup>1</sup>		234-8276 or 234-8695	
R. C. (Russ) Stroble (primary) <sup>1</sup>		234-8276 or 234-8554	
M. L. (Tex) Winans (primary) <sup>1</sup>		234-8276 or 234-8273	
J.E. (Joseph) Bealler <sup>2</sup>		234-8276 or 234-8916	
M.G. (Mike) Proctor <sup>2</sup>		234-8457	
G. L. (Gary) Kessler <sup>2</sup>		234-8326	
A. E. (Alvy) Williams <sup>1</sup> (primary)		234-8216 or 234-8276	
P.J. (Paul) Paneral <sup>2</sup>		234-8498	
J. R. (Joel) Howard <sup>2</sup>		234-8276	
M. L. (Mark) Long <sup>2</sup>		234-8170	
<del>M.L. (Mark) Long<sup>2</sup></del>		<del>234-8170</del>	

\*NOTE: Personal information (home addresses and phone numbers) has been removed from information copies of this application.

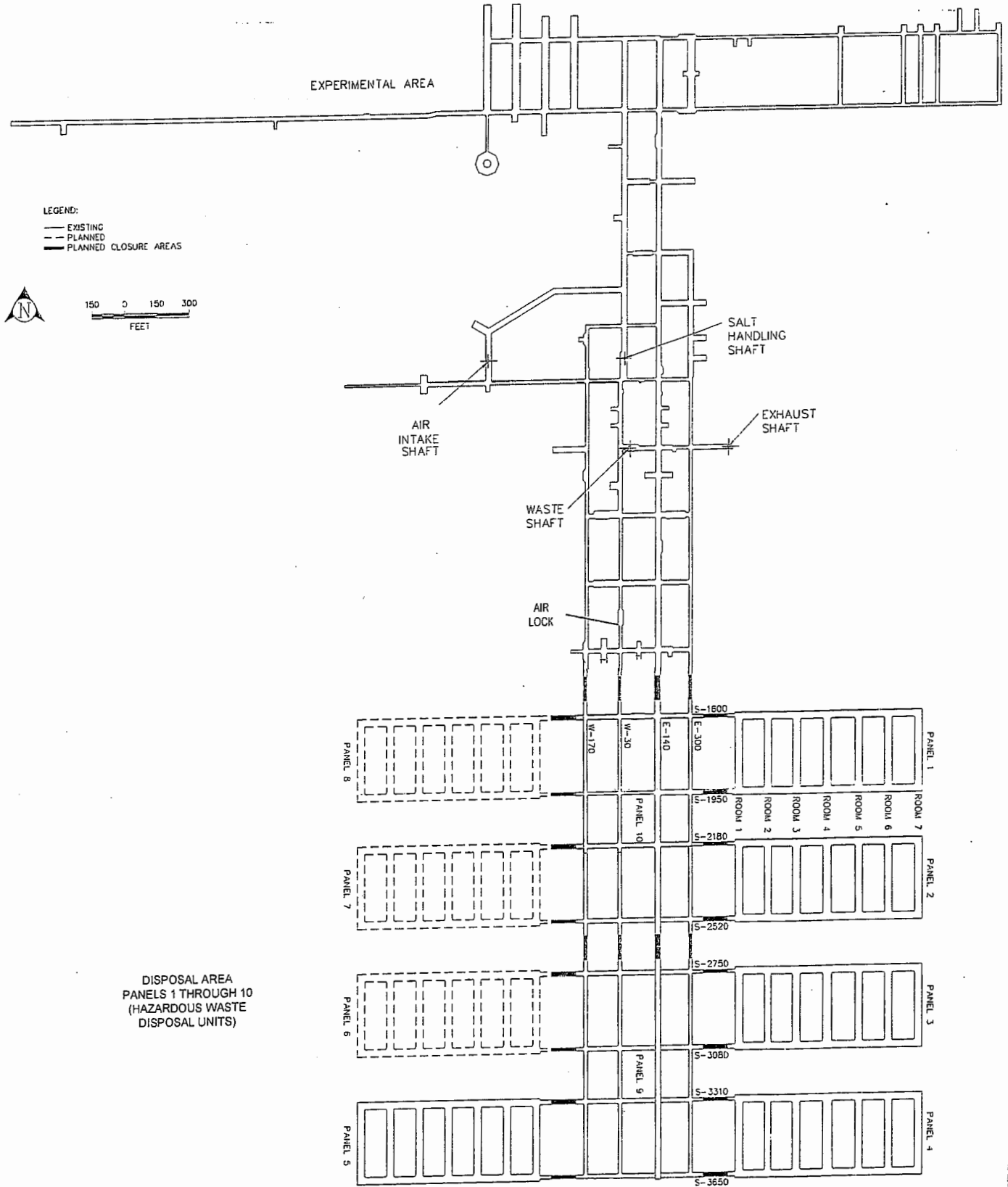
<sup>1</sup> The on-duty Facility Shift Manager is the primary RCRA Emergency Coordinator pursuant to 20.4.1.500 NMAC (incorporating 40 CFR §264.52), and is designated to serve as the RCRA Emergency Coordinator.

<sup>2</sup> The on-duty Facility Operations Engineer is the alternate RCRA Emergency Coordinator and is available as needed.

Waste Isolation Pilot Plant  
 Hazardous Waste Permit  
 May 22, 2009

BLDG./ FAC.#	DESCRIPTION	BLDG./ FAC.#	DESCRIPTION	BLDG./ FAC.#	DESCRIPTION
#241	EQUIPMENT SHED	#384	SALT HANDLING SHAFT HOISTHOUSE	#475	GATEHOUSE
#242	GUARDSHACK	#384A	MINING OPERATIONS	#480	VEHICLE FUEL STATION
#243	SALT HAULING TRUCKS SHELTER	#411	WASTE HANDLING BUILDING	#481	WAREHOUSE ANNEX
#245	TRUPACT TRAILER SHELTER	#412	TRUPACT MAINTENANCE BUILDING	#482	EXHAUST SHAFT HOIST EQUIP. WAREHOUSE
#246	MgO STORAGE SHELTER	#413	EXHAUST SHAFT FILTER BUILDING	#485	SULLAIR COMPRESSOR BUILDING
#253	13.8 KV SWITCHGEAR 25p-SWG15/1	#413A	MONITORING STATION A	#486	ENGINEERING BUILDING
#254.1	AREA SUBSTATION NO. 1 25P-SW15.1	#413B	MONITORING STATION B	#489	TRAINING BUILDING
#254.2	AREA SUBSTATION NO. 2 25P-SW15.2	#414	WATER CHILLER FACILITY & BLDG	#H-16	SANDIA TEST WELL
#254.3	AREA SUBSTATION NO. 3 25P-SW15.3	#451	SUPPORT BUILDING SAFETY & EMERGENCY SERVICES FACILITY	#917	AIS MONITORING
#254.4	AREA SUBSTATION NO. 4 25P-SW15.4	#452	WAREHOUSE/SHOPS BUILDING	#918	VOC TRAILER
#254.5	AREA SUBSTATION NO. 5 25P-SW15.5	#453	AUXILIARY WAREHOUSE BUILDING	#918A	VOC AIR MONITORING STATION
#254.6	AREA SUBSTATION NO. 6 25P-SW15.6	#455	WATER PUMPHOUSE	#918B	VOC LAB TRAILER
#254.7	AREA SUBSTATION NO. 7 25P-SW15.7	#456	WATER TANK 25-D-001B	#950	WORK CONTROL TRAILER
#254.8	AREA SUBSTATION NO. 8 25P-SW15.8	#457N	WATER TANK 25-D-001A	#951	PROCUREMENT/PURCHASING TRAILER
#254.9	480V SWITCHGEAR (25P-SWGO4/9)	#457S	GUARD AND SECURITY BUILDING	#952	SAMPLE LABORATORY TRAILER
#255.1	BACK-UP DIESEL GENERATOR #1 25-PE 503	#458	CORE STORAGE BUILDING	#965	HUMAN RESOURCES TRAILER
#255.2	BACK-UP DIESEL GENERATOR #2 25-PE 504	#459	COMPRESSOR BUILDING	#971	PUBLICATIONS & PROCEDURES TRAILER
#256.4	SWITCHBOARD #4 (25P-SBD04/4)	#463	AUXILIARY AIR INTAKE	#986	
#311	WASTE SHAFT	#465	TELEPHONE HUT	SWR NO. 6	SWITCHRACK NO. 6
#351	EXHAUST SHAFT	#468	ARMORY BUILDING	SWR NO. 7	7A, 7B SWITCHRACK NO. 7, 7A, 7B
#361	AIR INTAKE SHAFT	#473	HAZARDOUS WASTE STORAGE FACILITY	SWR NO. 7C	SWITCHRACK NO. 7C
#362	AIR INTAKE SHAFT/HOIST HOUSE	#474	HAZARDOUS WASTE STORAGE BUILDING	SWR NO. 10	SWITCHRACK NO. 10
#363	AIR INTAKE SHAFT/WINCH HOUSE	#474A	HAZARDOUS WASTE STORAGE BUILDING	SWR NO. 11	SWITCHRACK NO. 11
#364	EFFLUENT MONITORING INSTRUMENT SHED A	#474B	HAZARDOUS WASTE STORAGE BUILDING	SWR NO. 12	SWITCHRACK NO. 12
#365	EFFLUENT MONITORING INSTRUMENT SHED B	#474C	OIL & GREASE STORAGE BUILDING	SWR NO. 15	SWITCHRACK NO. 15
#366	AIR INTAKE SHAFT HEADFRAME	#474D	GAS BOTTLE STORAGE BUILDING		
#371	SALT HANDLING SHAFT	#474E	HAZARD MATERIAL STORAGE BUILDING		
#372	SALT HANDLING SHAFT HEADFRAME	#474F	WASTE OIL RETAINER		

Figure F-1a  
 Legend to Figure F-1



DISPOSAL AREA  
 PANELS 1 THROUGH 10  
 (HAZARDOUS WASTE  
 DISPOSAL UNITS)

Figure F-3  
 WIPP Underground Facilities

**GENERAL INSTRUCTIONS**

ANY TIME AN EVACUATION ALARM IS SOUNDED PROCEED TO THE NEAREST EGRESS HOST STATION.

ALL CARTS, TRUCKS, ETC. WILL BE PARKED.

CONTACT THE CMR VIA MINE PAGER, PHONE, DIAL PHONE, OR GATRONICS ON DIRECTION FROM THE CMR OPERATOR, PROCEED ON FOOT TO THE NEAREST EGRESS HOST STATION.

**INFORMATION**

PRIMARY ESCAPE = INTAKE AIR = GREEN REFLECTIVE MARKERS INDICATE YOU ARE HEADING TOWARD A SHAFT IN INTAKE AIR

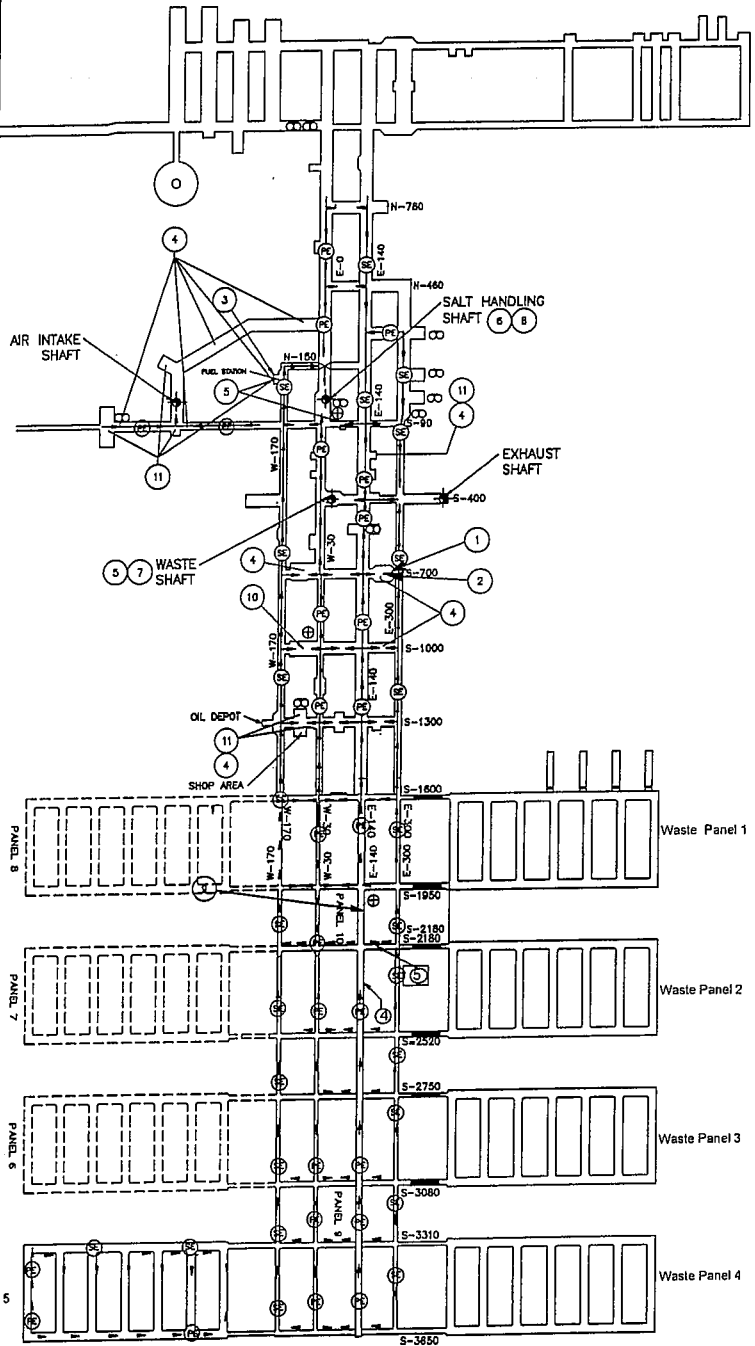
SECONDARY ESCAPE = EXHAUST AIR = RED REFLECTIVE MARKERS INDICATE YOU ARE HEADING TOWARD A SHAFT IN EXHAUST AIR

WHITE REFLECTIVE MARKERS INDICATE YOU ARE IN INTAKE AIR OR EXHAUST AIR HEADING AWAY FROM A SHAFT

**NOTE:**  
 SECONDARY ESCAPE ROUTE WILL ONLY BE USED UNTIL CLEAR ACCESS AT A BULKHEAD PAST THE BLOCKED AREA TO THE PRIMARY ACCESS ROUTE IS FOUND.

**LEGEND**

- (PE) PRIMARY ESCAPEWAY
- (SE) SECONDARY ESCAPEWAY
- UNPASSABLE BULKHEAD (PROHIBITED AREA)
- OVERCAST
- VERTICAL SHAFT
- ⊕ FIRST AID STATION (PHONE)
- ⊗ EYE WASH STATION \*
- ① AMBULANCE
- ② RESCUE TRUCK
- ③ DRY CHEMICAL SYSTEM
- ④ FIRE ALARM HAND SWITCH (PHONE)
- ⑤ FIRE ALARM PANEL
- ⑥ SALT HANDLING SHAFT ASSEMBLY AREA (PHONE)
- ⑦ SH SHAFT UNDERGROUND STATION EMERGENCY AREA (PHONE)
- ⑧ WASTE SHAFT UNDERGROUND STATION ASSEMBLY AREA (PHONE)
- ⑨ S-1950 & E-140 ASSEMBLY AREA (PHONE)
- ⑩ S-1000 ASSEMBLY AREA (PHONE)
- ⑪ THERMAL DETECTOR



\*Eyewash stations are typical locations and may be moved as operational areas change

**EMERGENCY/ALARM RESPONSE**

CONTACT CMR BY MINE PAGER, PHONE OR GATRIONIC HANDEST OR  
 CMR EXTENSION 8111  
 IDENTIFY TYPE OF EMERGENCY AND LOCATION

PERSONNEL REPORT TO THE NEAREST EGRESS HOST STATION FOR UNDERGROUND EVACUATION

PERSONNEL REPORT TO THE NEAREST DESIGNATED ASSEMBLY AREA FOR OTHER SITE EMERGENCIES AND CMR ESCAPE ROUTE INSTRUCTIONS

DURING AN EMERGENCY/ALARM RESPONSE PERSON-IN-CHARGE IS THE U/G FE

Figure F-5

Underground Emergency Equipment Locations and Underground Evacuation Routes

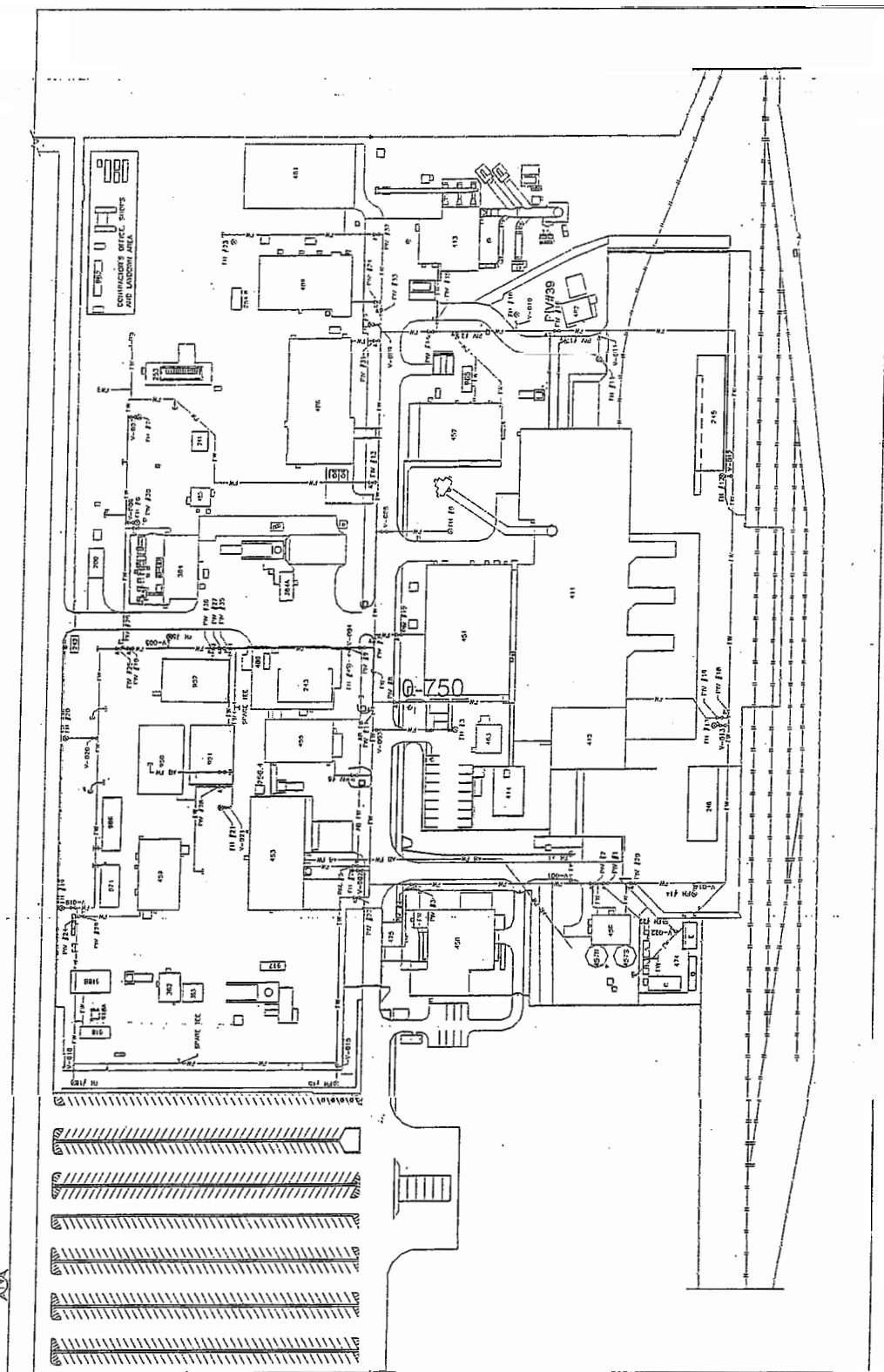


Figure F-6  
Fire-Water Distribution System

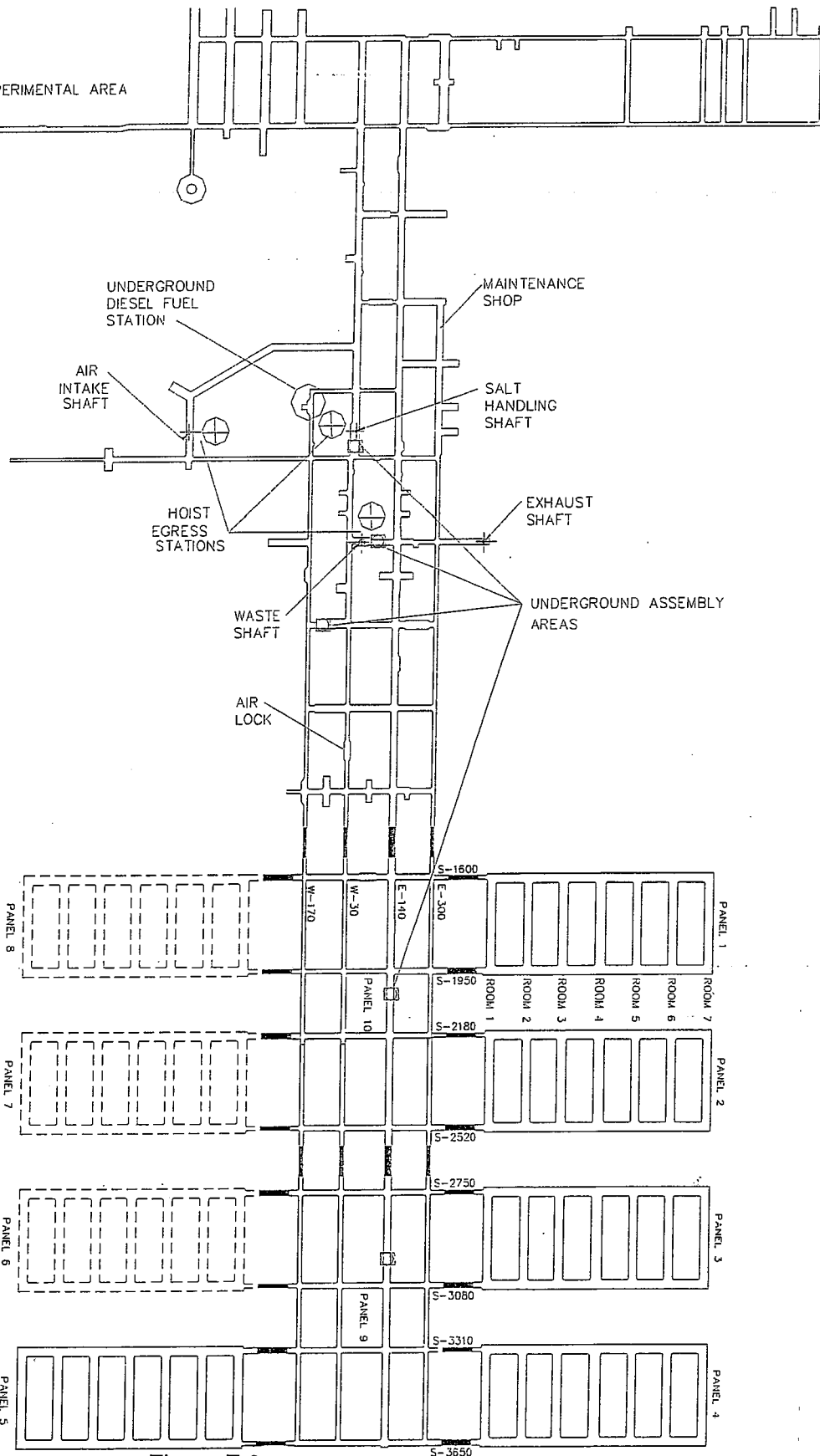
EXPERIMENTAL AREA

LEGEND:

- EXISTING
- - - PLANNED
- PLANNED CLOSURE AREAS
- ⊕ EGRESS HOIST STATION
- ⊕ U/G ASSEMBLY AREAS



150 0 150 300  
 FEET



DISPOSAL AREA -  
 PANELS 1 THROUGH 10  
 HAZARDOUS WASTE  
 DISPOSAL UNITS

Figure F-9  
 Designated Underground Assembly Areas



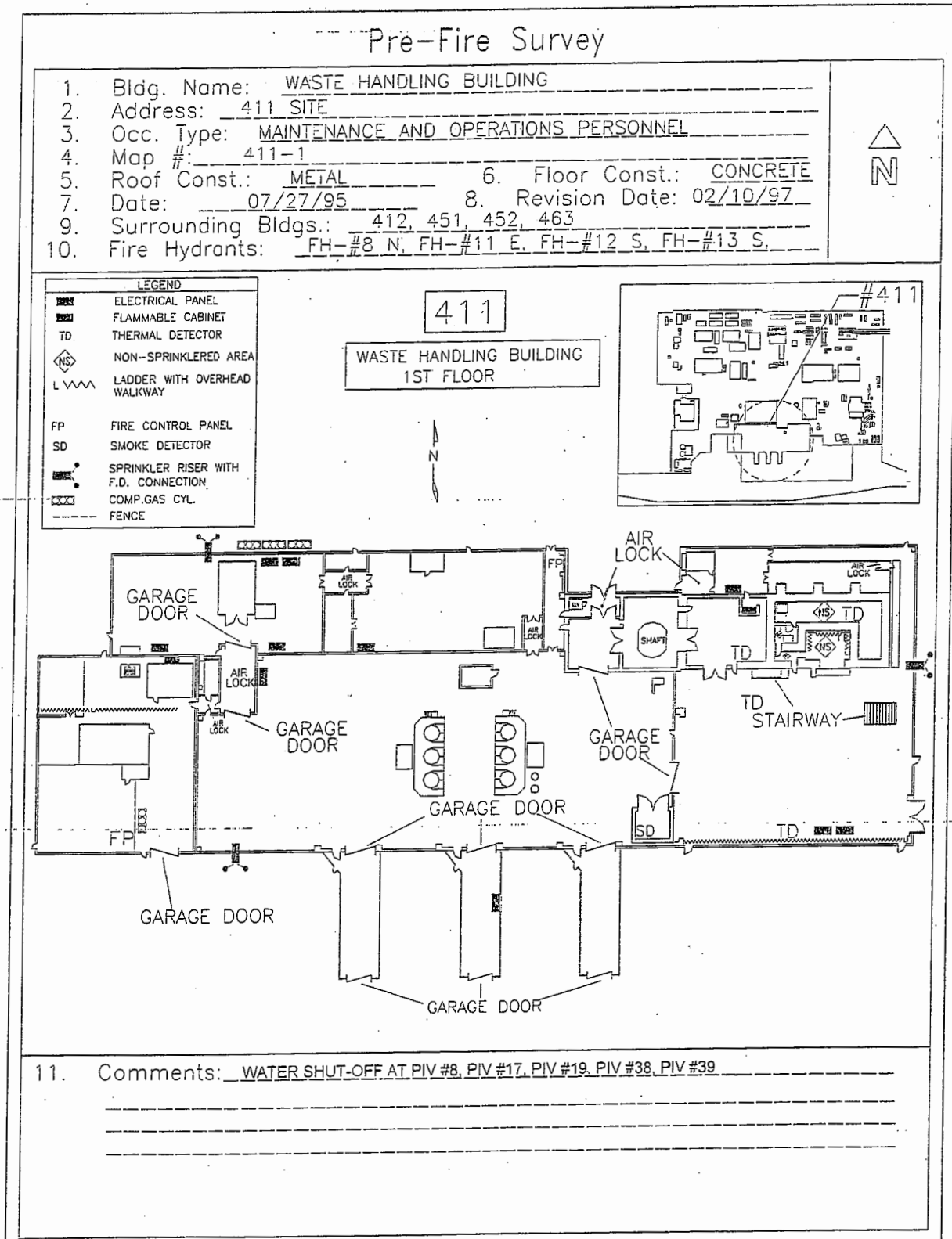
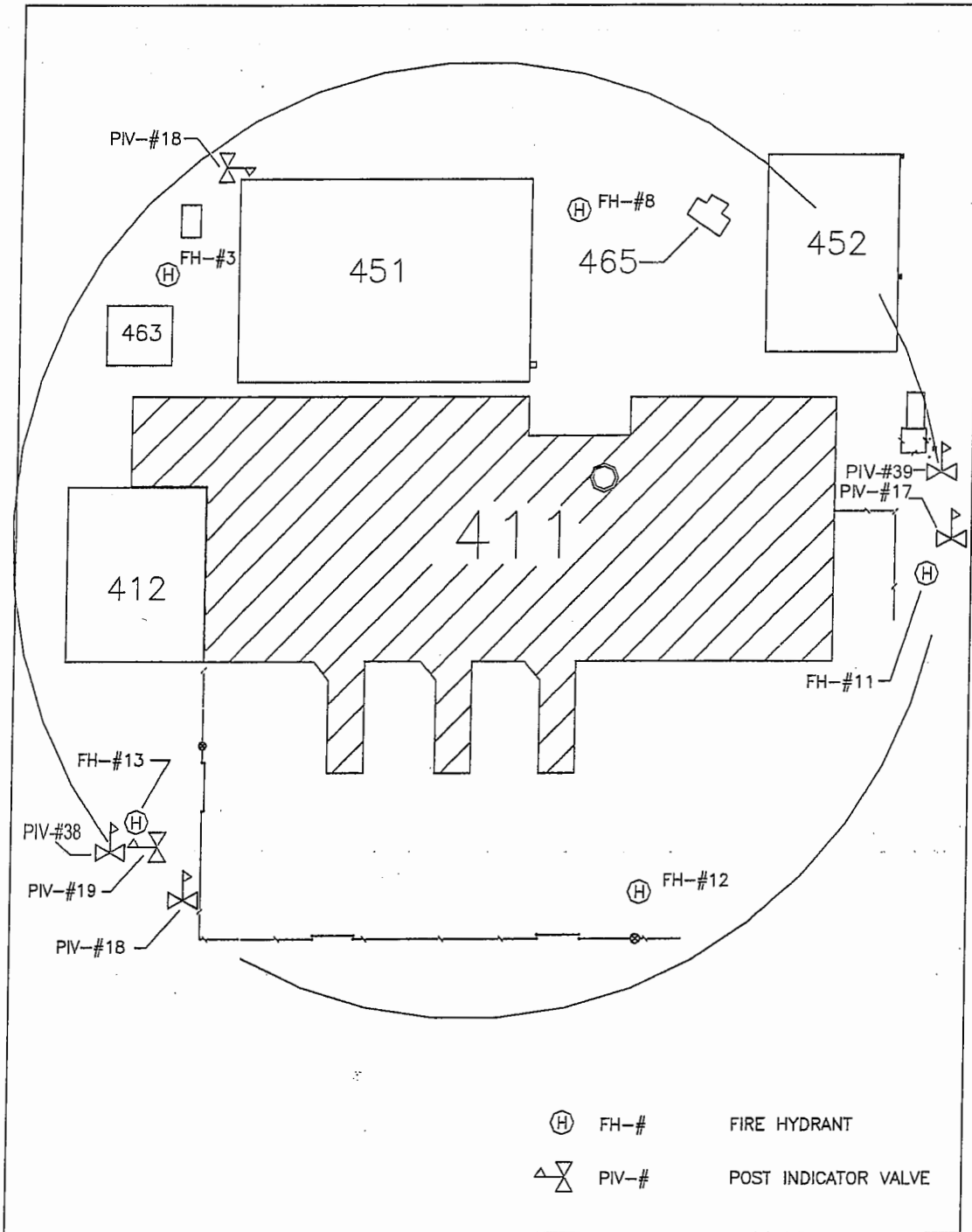


Figure F-10  
 Waste Handling Building Pre-Fire Survey (First Floor)

Pre-Fire Survey Cont.



MAP #: 411-1


PAGE 2

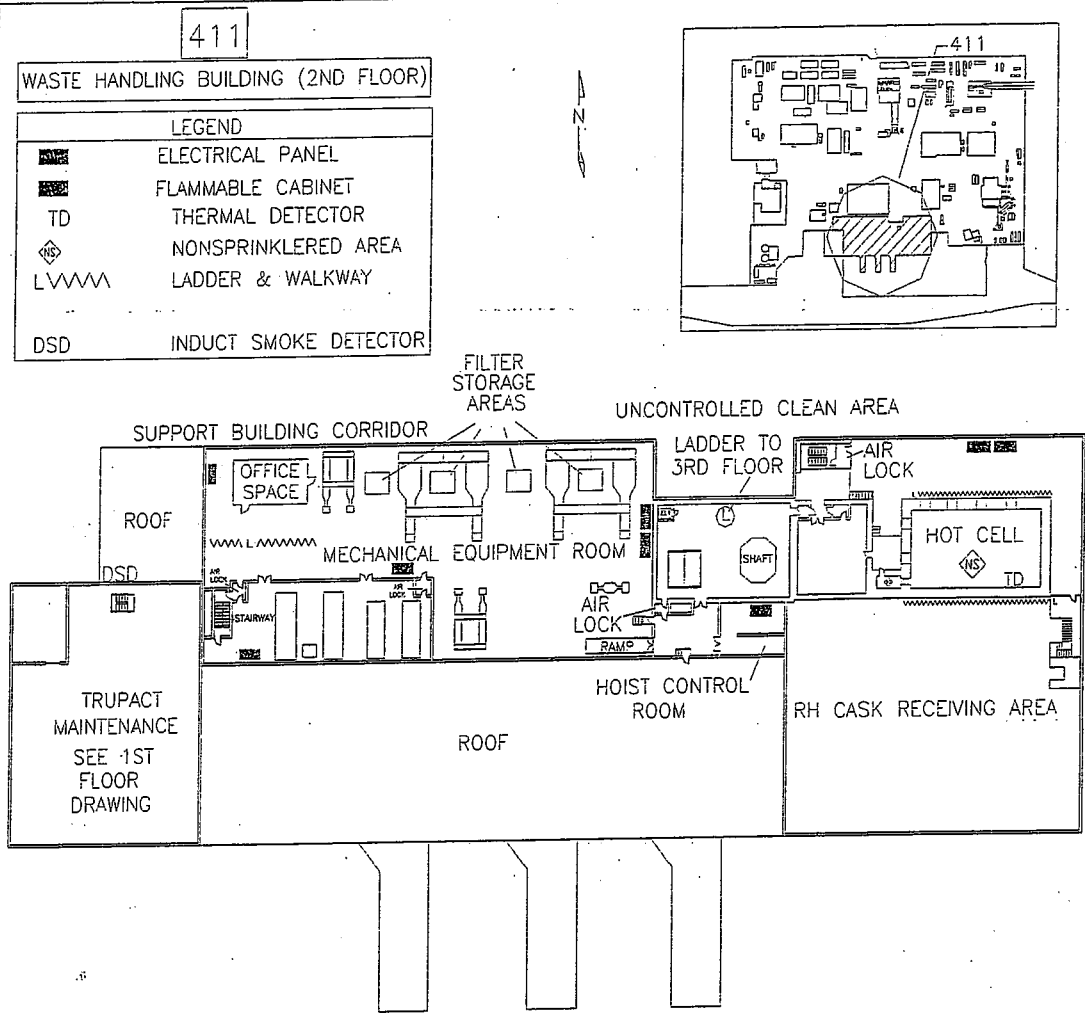
REVISION DATE: 1/02/2007

411-1-PFS

Figure F-10a  
Waste Handling Building Pre-Fire Survey  
(First Floor - Fire Hydrant/Post Indicator Location)

## Pre-Fire Survey

- |   |   |                                   |
|---|---|-----------------------------------|
| 1. Bldg. Name: <u>WASTE HANDLING BUILDING</u>                   |  |                                   |
| 2. Address: <u>411 SITE</u>                                     |   |                                   |
| 3. Occ. Type: <u>MAINTENANCE AND OPERATIONS PERSONNEL</u>       |   |                                   |
| 4. Map #: <u>411-2</u>  |   |                                   |
| 5. Roof Const.: <u>METAL</u>                                    |   | 6. Floor Const.: <u>CONCRETE</u>  |
| 7. Date: <u>07/27/95</u>  |   | 8. Revision Date: <u>02/11/97</u> |
| 9. Surrounding Bldgs.: <u>412, 451, 452, 463</u>                |   |                                   |
| 10. Fire Hydrants: <u>FH-#8 N, FH-#11 E, FH-#12 S, FH-#13 S</u> |   |                                   |



11. Comments: WATER SHUT-OFF AT PIV #8, PIV #17, PIV #19, PIV #38, PIV #39

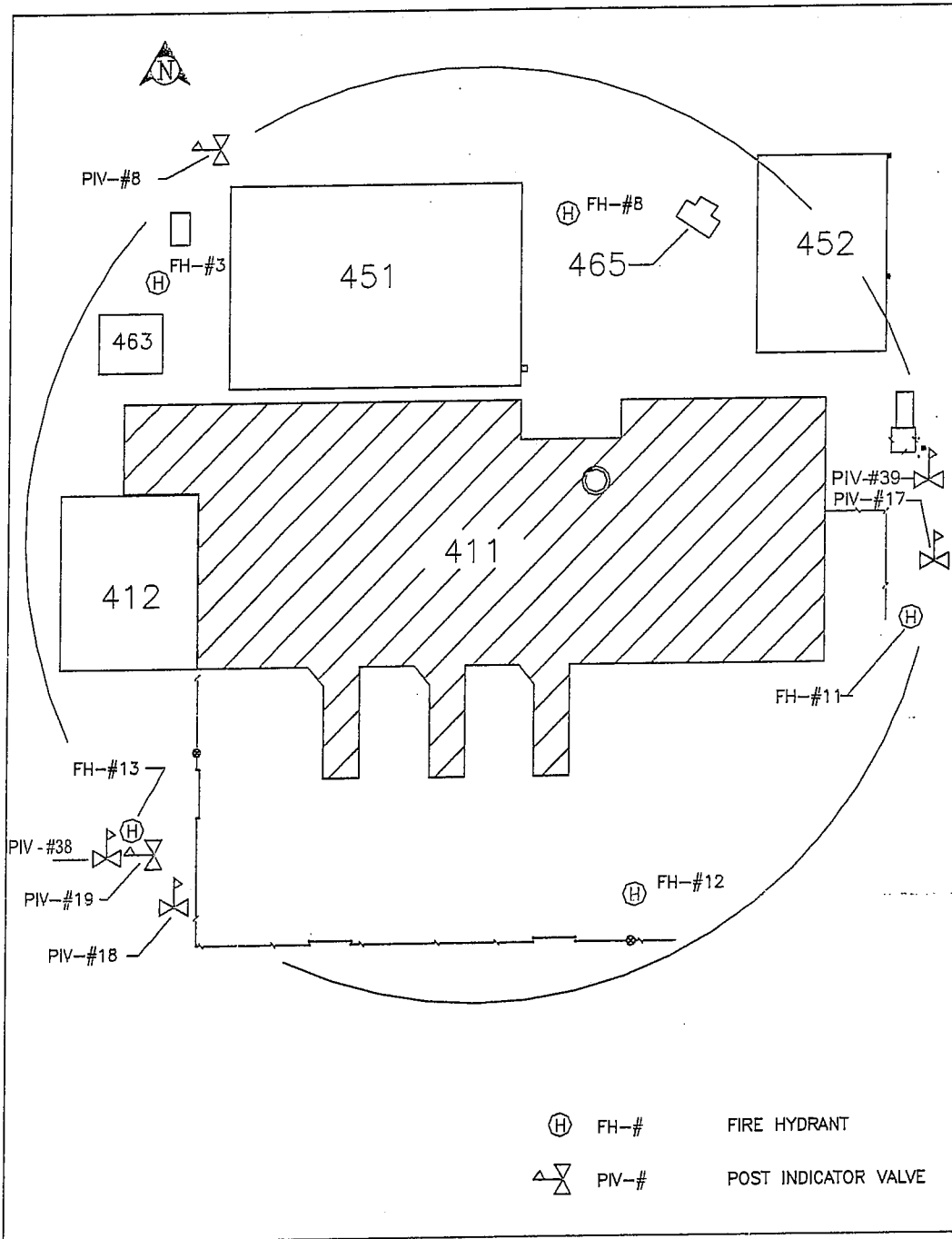
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Figure F-11  
 Waste Handling Building Pre-Fire Survey (Second Floor)

Pre-Fire Survey Cont.



MAP #: 411-2

PAGE 2

REVISION DATE: 8/30/2006

411-2-PFS

Figure F-11a  
Waste Handling Building Pre-Fire Survey  
(Second Floor - Fire Hydrant/Post Indicator Location)

## ATTACHMENT G

### TRAFFIC PATTERN

#### 1 G-1 Traffic Information and Traffic Patterns

2 Access to the WIPP facility is provided by two access roads that connect with  
3 U.S. Highway 62/180, 13 mi (21 km) to the north, and NM Highway 128 (Jal Highway), 4 mi  
4 (6.4 km) to the south (Figure G-1). The northern access road, which connects the site to  
5 U.S. Highway 62/180, is an access road built specifically for the Permittees that will be used to  
6 transport TRU mixed waste from the highway to the site. The southern access road is a county  
7 highway maintained by Eddy County. Signs and pavement markings are located in accordance  
8 with the Uniform Traffic Control Devices Manual. Access-road design designation parameters,  
9 such as traffic volume, are presented in Table G-1.

10 ~~Rail access is available and may be used for TRU mixed waste transport during the Disposal~~  
11 ~~Phase. Rail access is from the west across the southern access road (marked by railroad~~  
12 ~~crossing signs), but does not cross the northern access road used by the tractor-trailers (Figure~~  
13 ~~G-2). The roadway is raised above the surrounding terrain, ensuring clear visibility of all on-site~~  
14 ~~rail movements. Security opens a locked gate at the West end of the PPA when rail shipments~~  
15 ~~arrive and closes it while the locomotive is on site. The reverse takes place as the locomotive~~  
16 ~~departs. The road crossing will not be blocked for extended periods of time. A railcar mover is~~  
17 ~~used to move railcars into and out of the WHB for waste handling operations when the~~  
18 ~~locomotive is not on site. The alternate truck route to the parking area HWMU at the east end of~~  
19 ~~the WHB will be staffed by the Permittees to protect the crossing during any railcar movements~~  
20 ~~into or out of the WHB.~~

#### 21 G-2 Facility Access and Traffic

22 Access to the facility for personnel, visitors, and trucks carrying supplies and TRU mixed waste  
23 is provided through a security checkpoint (vehicle trap). After passing through the security  
24 checkpoint, TRU mixed waste transport trucks will normally turn right (south) before reaching  
25 the Support Building and then left (east) to park in the parking area HWMU just east of the air  
26 locks (Figure G-2). Outgoing trucks depart the same way they arrived, normally out of the west  
27 end of the parking area, north through the fence gate and out through the vehicle trap. An  
28 alternate inbound route is to continue straight ahead from the security checkpoint to the second  
29 road and to turn south to enter the truck parking area. The alternate outbound route is also the  
30 reverse of this route. Salt transport trucks, which remove mined salt from the Salt Handling  
31 Shaft area, will not cross paths with TRU mixed waste transporters; instead, they will proceed  
32 from the Salt Handling Shaft northward to the salt pile. Figure G-2 shows surface traffic flow at  
33 the WIPP facility.

34 The site speed limit for motor vehicles is 10 mph (16 kph) and 5 mph (8 kph) for rail movements.  
35 Speed limits are clearly posted at the entrance to the site and enforced by security officers.  
36 There are no traffic signals. Stop signs are located at the major intersections of roadways with  
37 the main east-west road. Safety requirements are communicated to all site personnel via

1 any individual position, may be determined by review of the WIPP Training Database. The list of  
2 active WIPP Qualification cards is maintained at the WIPP facility.

3  
4 When the qualification card is completed, that particular qualification is recorded. Successful  
5 completion of formal classroom training is documented on the individual's qualification card.  
6 When requirements are met, both for classroom instruction and on-the-job training, and oral  
7 board, if applicable, the qualification card is signed by the manager certifying that the employee  
8 is fully competent to perform all aspects of the associated qualification. Qualification cards are  
9 included in the training records maintained by the Technical Training Group. Qualification cards  
10 are living documents subject to change as the scope and content of training changes to meet  
11 new and revised regulatory requirements and modifications in job scope.

12  
13 The hazardous waste management training program described in Section H-1b consists of a  
14 series of courses designed to ensure that hazardous waste management employees at the  
15 WIPP facility receive initial and continuing training relevant to their positions. These courses  
16 include instruction on the RCRA and Occupational Safety and Health Administration regulations,  
17 emergency procedures, and procedures for handling both site-generated hazardous waste and  
18 TRU mixed waste. Visitors, temporary personnel, and contractors are trained commensurate  
19 with the nature of their visit or duties. For visitors, this includes basic site safety and emergency  
20 notification procedures. Visitors who require unescorted access are also required to take an  
21 examination covering the material in the training they are given. Visitor records are maintained  
22 by security. Temporary or subcontract personnel, if hired to fill a hazardous waste management  
23 position, are required to complete the same training as permanent personnel. Record of this  
24 training is maintained by Technical Training.

#### 25 26 H-1a Job Title/Job Description

27  
28 Employees at the WIPP facility who are involved in hazardous waste management activities  
29 receive the same core training. A list of hazardous waste management job titles and position  
30 descriptions are provided in Permit Attachment H1. An up-to-date list of personnel assigned to  
31 these positions is maintained by ~~Environmental Compliance & Support~~ the Permittees in  
32 accordance with 20.4.1.500 NMAC (incorporating 40 CFR §264.16). These core hazardous  
33 waste management training courses are described briefly in Section H-1(b)(1) and outlines of  
34 the core classes, as well as other job specific training classes, are included in Permit  
35 Attachment H2. Any changes to the training plan that decrease the type or amount of training  
36 that is given to employees will be handled as a Class 2 modification, as specified in 20.4.1.900  
37 NMAC (incorporating 40 CFR §270.42). Other changes to the training plan will be handled as  
38 Class 1 modifications. In accordance with 20.4.1.500 NMAC (incorporating 40 CFR  
39 §264.16(d)(2)), the job descriptions include hazardous and TRU mixed waste management job  
40 duties, required skills, qualifications, and experience, as well as educational requirements.  
41 These job descriptions are approved by the cognizant staff managers. Included in the  
42 appendices are management and supervisory positions that are considered to be critical from  
43 the standpoint of hazardous waste management or emergency response. These include the  
44 following positions:

- 45
- 46 ● Shift Manager, Facility Operations
- 47 ● Manager, Hoisting Operations
- 48 ● Manager, Radiation Control

**ATTACHMENT H1**

**RCRA HAZARDOUS WASTE MANAGEMENT JOB TITLES AND DESCRIPTIONS**

1	
2	<b>RCRA Hazardous Management Job Titles</b>
3	Hazardous Waste Worker
4	TRU Mixed Waste Handlers
5	Underground Hazardous Waste Worker
6	Site-Generated Waste Handlers
7	Transportation Engineer
8	WWIS Data Administrator
9	Manager, Waste Handling
10	Manager, Shipping Coordination
11	Radiological Control Technician
12	Manager, Radiation Control
13	Technical Trainer
14	Manager, Technical Training
15	Emergency Services Technician
16	Quality Assurance Technician
17	Team Leader, Inspection Services
18	Facility Inspection, Repair, and Service Team (FIRST) Leader
19	Facility Inspection, Repair, and Service Team (FIRST)
20	Sampling Team Member
21	Sampling Team Assistant
22	Manager, Environmental Compliance
23	Facility Shift Engineer
24	Facility Shift Manager
25	Central Monitoring Room Operator
26	Waste Hoist Operator
27	Waste Hoist Shaft Tender
28	Waste Hoisting Manager
29	Chief Office Warden
30	Assistant Chief Office Warden
31	Mine Rescue Team Member
32	First Line Initial Response Team member
33	Emergency Response Team
34	Fire Brigade
35	Fire Protection Technician
36	Radiographer (Radiography Independent Technical Reviewer)
37	Visual Examination <b>Operator</b> /Expert (VE Independent Technical Reviewer)
38	Permittees' Management Representative

**RCRA Hazardous Waste Management Job Descriptions**

**Position Title:** Visual Examination Operator/Expert Level 1 (VE Independent Technical Reviewer)

**Duties:**

- Reviews visual examination or visual examination record review performed by another Visual Examination Expert.

**Requisite Skills, Experience and Education:**

Academic or vocational high school diploma or equivalent.

**Training (Type/Amount):**

- General Employee Training (GET-19X/GET-20X)
- General Employee Training Refresher (GET-20XA)
- Conduct of Shift Operations (OPS 115) (Once)
- Visual Examination (Level 1)



## RCRA Hazardous Waste Management Job Descriptions

**Position Title:** Visual Examination **Operator**/Expert Level 2 (VE Independent Technical Reviewer)

### **Duties:**

- Performs confirmation of waste using visual examination or review of visual examination records
- Reviews visual examination or visual examination record review performed by another Visual Examination Expert.

### **Requisite Skills, Experience and Education:**

Academic or vocational high school diploma or equivalent.

### **Training (Type/Amount):**

- General Employee Training (GET-19X/GET-20X)
- General Employee Training Refresher (GET-20XA)
- Radworker II (RAD-201)
- Hazardous Waste Worker (HWW-101/102)
- Respiratory Protection (SAF-630/631)
- Conduct of Shift Operations (OPS 115) (Once)
- Technical Safety Requirements (OPS 122) (Once)
- Subject Matter Expert/On the Job Trainer (TRG 293/298) (Biennial)
- Waste Handling Systems (STC-003) (Once)
- Visual Examination (Level 2)

**TABLE I-1  
 ANTICIPATED EARLIEST CLOSURE DATES FOR  
 THE UNDERGROUND HWDUs**

HWDU	OPERATIONS START	OPERATIONS END	CLOSURE START	CLOSURE END
PANEL 1	3/99*	<del>2/03</del> 3/03*	3/03*	<del>9/03</del> 7/03* SEE NOTE 5
PANEL 2	3/03*	<del>6/05</del> 10/05*	<del>7/05</del> 10/05*	<del>1/06</del> 3/06* SEE NOTE 5
PANEL 3	<del>7/05</del> 4/05*	<del>1/07</del> 2/07*	2/07*	<del>8/07</del> 2/07* SEE NOTE 6
PANEL 4	1/07*	1/09	2/09	8/09 SEE NOTE 6
PANEL 5	1/09	1/11	2/11	8/11 SEE NOTE 6
PANEL 6	1/11	1/13	2/13	8/13 SEE NOTE 6
PANEL 7	1/13	1/15	2/15	8/15 SEE NOTE 6
PANEL 8	1/15	1/17	2/17	8/17
PANEL 9	1/17	1/28	2/28	SEE NOTE 4
PANEL 10	1/28	9/30	10/30	SEE NOTE 4

\* Actual date

NOTE 1: Only Panels 1 to 4 will be closed under the initial term of this permit. Closure schedules for Panels 5 through 10 are projected assuming new permits will be issued in 2009 and 2019.

NOTE 2: The point of closure start is defined as sixty (60) days following notification to the NMED of closure.

NOTE 3: The point of closure end is defined as one hundred eighty (180) days following placement of final waste in the panel.

NOTE 4: The time to close these areas may be extended depending on the nature and extent of the disturbed rock zone. The excavations that constitute these panels will have been opened for as many as forty (40) years so that the preparation for closure may take longer than the time allotted in Figure I-2. If this extension is needed, it will be requested as an amendment to the Closure Plan.

NOTE 5: The anticipated closure end date for Panels 1 and 2 is for installation of the 12-foot explosion-isolation wall. Final closure of Panels 1 and 2 will be completed as specified in this Permit no later than January 31, 2016.

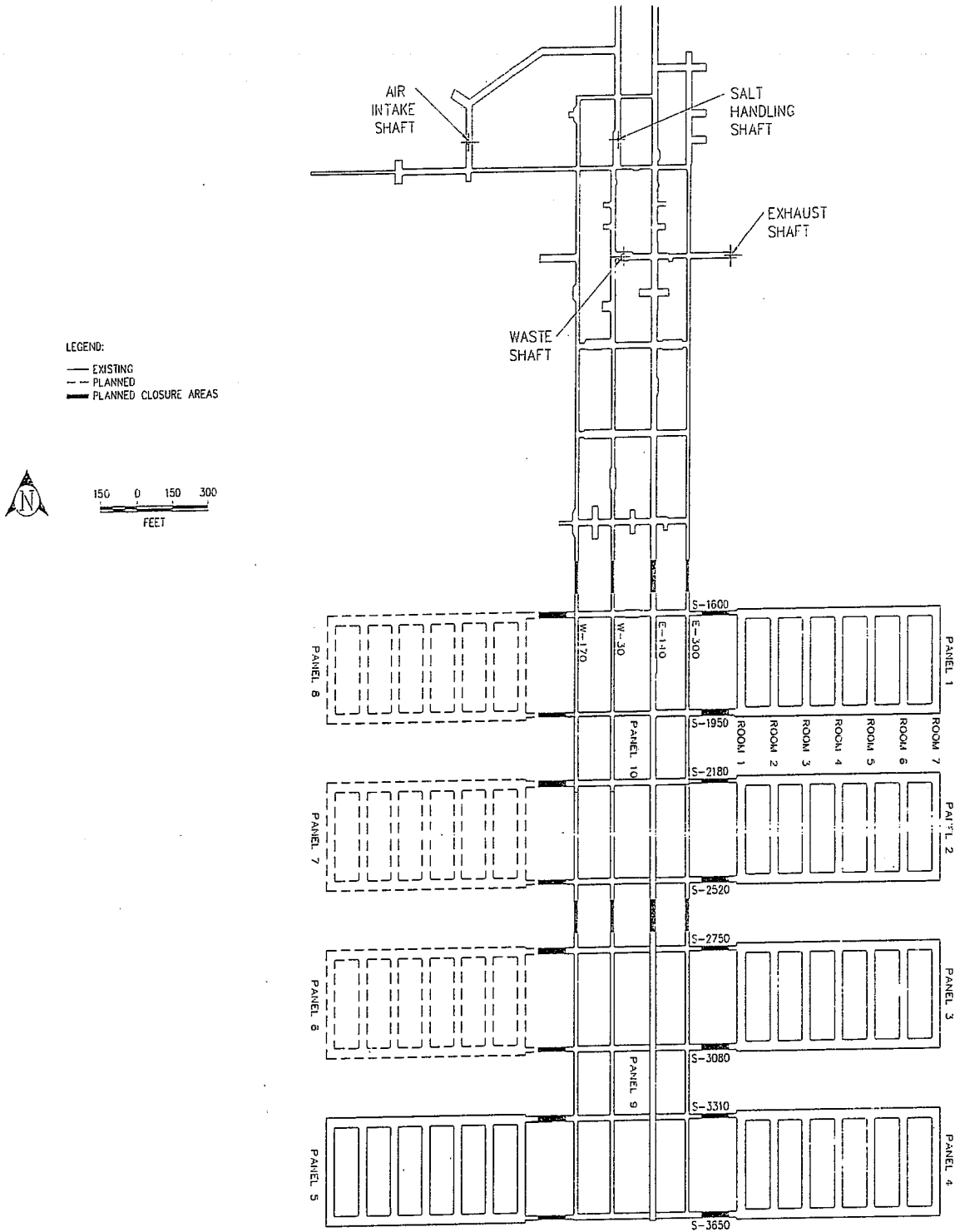
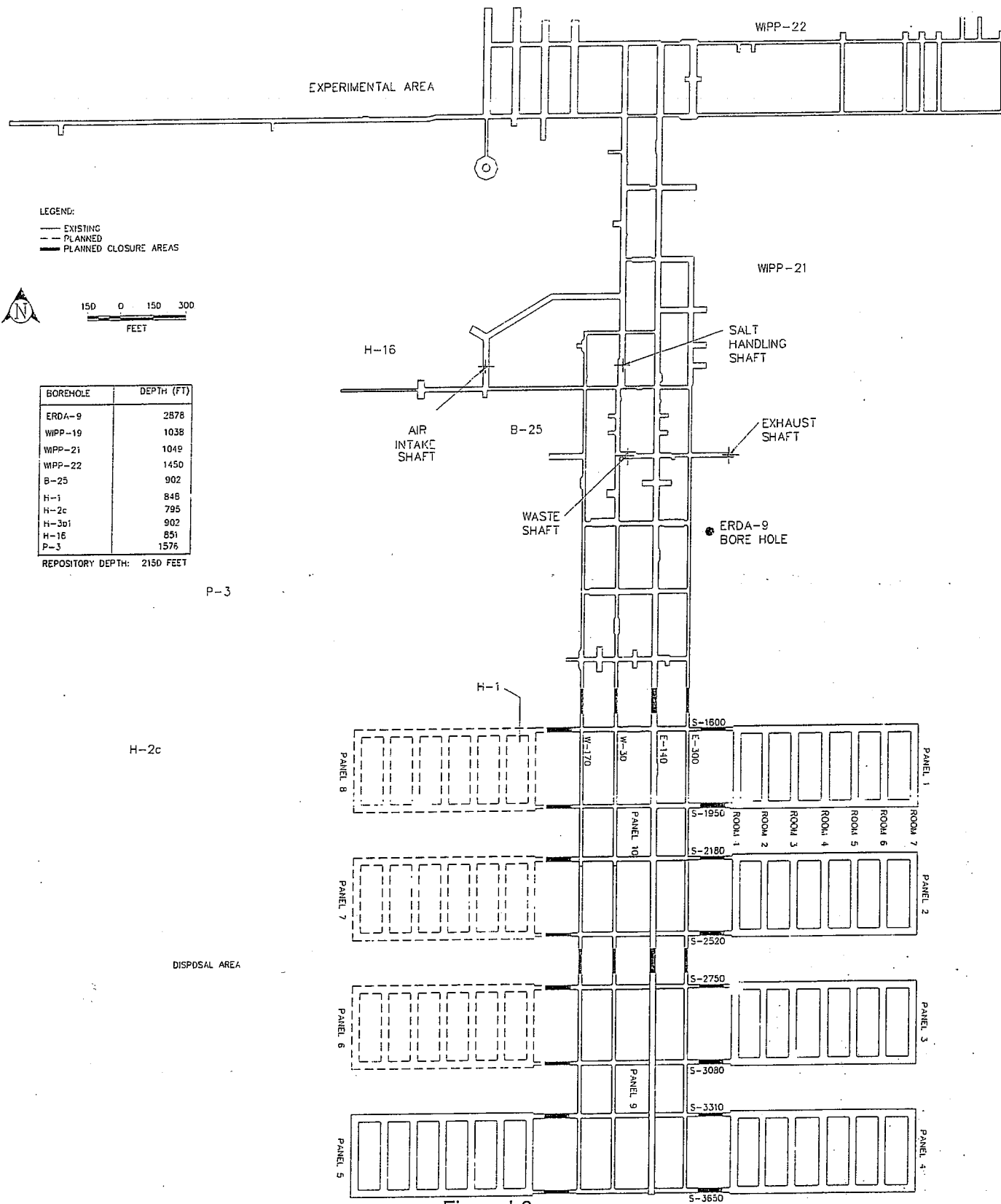


Figure I-1  
 Location of Underground HWDUs and Anticipated Closure Locations

WIPP-19



LEGEND:  
 — EXISTING  
 - - - PLANNED  
 — PLANNED CLOSURE AREAS



150 0 150 300  
 FEET

BOREHOLE	DEPTH (FT)
ERDA-9	2878
WIPP-19	1038
WIPP-21	1049
WIPP-22	1450
B-25	902
H-1	848
H-2c	795
H-3a1	902
H-16	851
P-3	1576

REPOSITORY DEPTH: 2150 FEET

P-3

H-2c

DISPOSAL AREA

Figure I-6

Approximate Location of Boreholes in Relation to the WIPP Underground

H-3a1

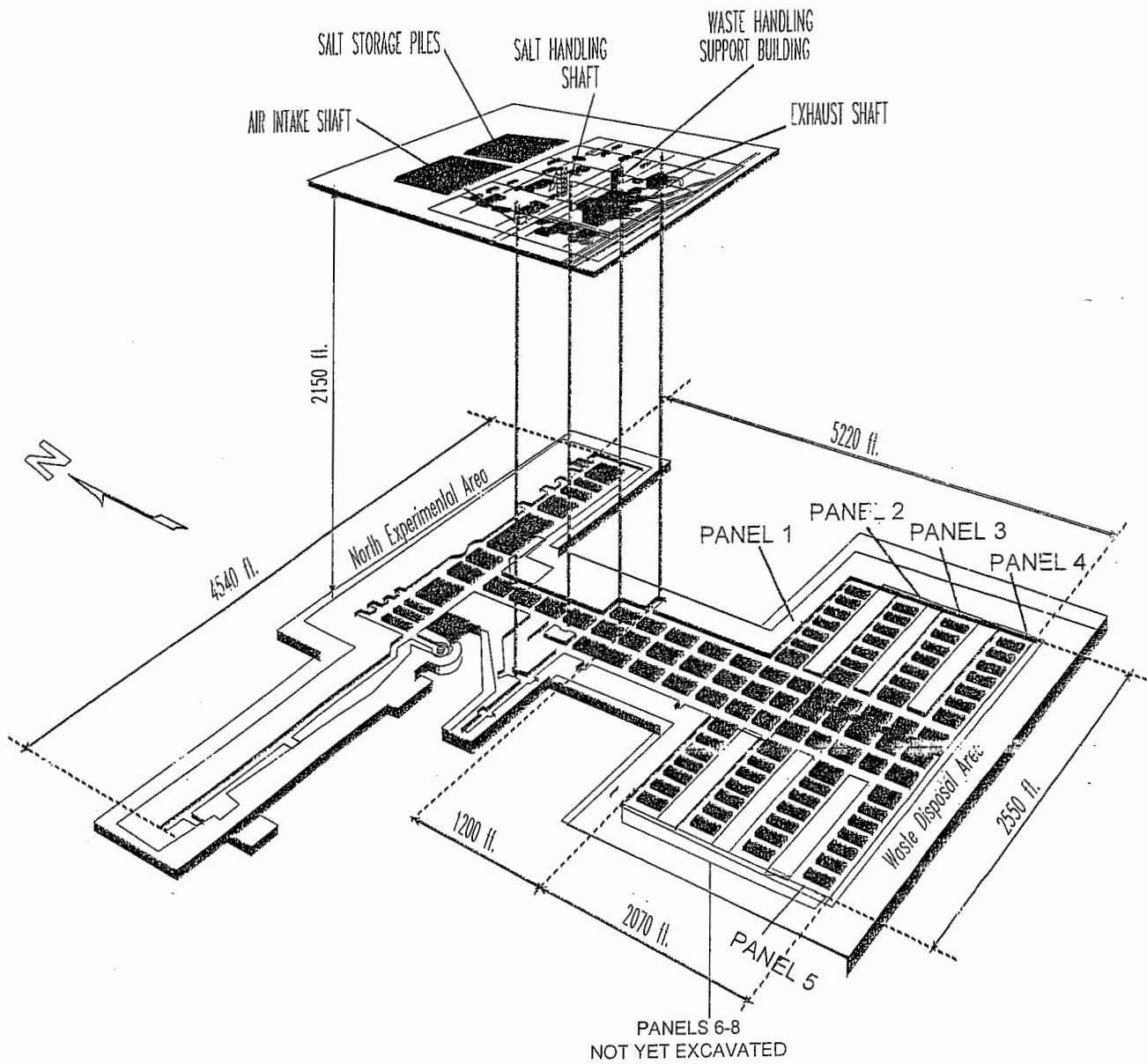


Figure I2-1  
View of the WIPP underground facility

## List of Tables

Table	Title
M1-1	Basic Design Requirements, Principal, Codes, and Standards
M1-2	Waste Handling Equipment Capacities
M1-3	RH TRU Mixed Waste Handling Equipment

## List of Figures

Figure	Title
M1-1	Waste Handling Building - CH TRU Mixed Waste Container Storage and Surge Areas
M1-1a	Waste Handling Building Plan (Ground Floor)
M1-2	Parking Area - Container Storage and Surge Areas
M1-3	Standard 55-Gallon Drum (Typical)
M1-4	Standard Waste Box
M1-5	Ten-Drum Overpack
M1-6	85-Gallon Drum
M1-7	Reserved
M1-8a	TRUPACT-II Shipping Container for CH Transuranic Mixed Waste (Schematic)
M1-8b	HalfPACT Shipping Container for CH Transuranic Mixed Waste (Schematic)
M1-9	Reserved
M1-10	Facility Pallet for Seven-Pack of Drums
M1-10a	Typical Containment Pallet
M1-11	Facility Transfer Vehicle, <del>(Example) with Seven-Packs and</del> Facility Pallet, and Typical Pallet Stand
M1-12	TRUPACT-II Containers on Trailer
M1-13	WIPP Facility Surface and Underground CH Transuranic Mixed Waste Process Flow Diagram
M1-14	Reserved
M1-14a	RH Bay Ground Floor
M1-15	100-Gallon Drum
M1-16	Facility Canister Assembly
M1-16a	RH-TRU 72-B Canister Assembly
M1-17a	RH Bay, Cask Unloading Room, Hot Cell, Facility Cask Loading Room
M1-17b	RH Hot Cell Storage Area
M1-17c	RH Canister Transfer Cell Storage Area
M1-17d	RH Facility Cask Loading Room Storage Area
M1-18	RH-TRU 72-B Shipping Cask on Trailer
M1-19	CNS 10-160B Shipping Cask on Trailer
M1-20	RH-TRU 72-B Shipping Cask for RH Transuranic Waste (Schematic)

1 arrangement reduces the potential for puncture accidents. Facility pallets may also be moved by  
2 facility transfer vehicles. WIPP facility operational documents define the operational load of the  
3 facility pallet to ensure that the rated load of a facility pallet is not exceeded.

4 Containment pallets are fabricated units having a containment capacity of at least ten percent of  
5 the volume of the containers and designed to support a minimum of either a single drum, a  
6 single SWB or a single TDOP. The pallets will have a rated load capacity of equal to or greater  
7 than the gross weight limit of the container(s) to be supported on the pallet. Loads are secured  
8 to the containment pallet during transport. A typical containment pallet is shown in Figure M1-  
9 10a. Fork pockets in the side of the pallet allow the containment pallet to be lifted and  
10 transferred by forklift. WIPP facility operational documents define the operational load of the  
11 containment pallet to assure that the rated load of a containment pallet is not exceeded.

### 12 Facility Transfer Vehicle

13 The facility transfer vehicle is a battery or electric powered automated vehicle that either  
14 operates on tracks or has an on-board guidance system that allows the vehicle to operate on  
15 the floor of the WHB. ~~An integrated or removable roller bed will be used to move pallets on and~~  
16 ~~off the vehicle.~~ It is designed with a flat bed that has adjustable height capability and ~~will~~ **may**  
17 transfer waste payloads on facility pallets ~~to the storage areas be used to transfer the facility~~  
18 ~~pallets on or off the~~ **facility** pallet support stands in the **CH Bay storage area, and on and off the**  
19 waste shaft conveyance by raising and lowering the bed (see Figure M1-11).

### 20 RH TRU Mixed Waste

21 The RH TRU mixed waste is handled and stored in the RH Complex of the WHB Unit which  
22 comprises the following locations: RH Bay (12,552 ft<sup>2</sup> (1,166 m<sup>2</sup>)), the Cask Unloading Room  
23 (382 ft<sup>2</sup> (36 m<sup>2</sup>)), the Hot Cell (1,841 ft<sup>2</sup> (171 m<sup>2</sup>)), the Transfer Cell (1,003 ft<sup>2</sup> (93 m<sup>2</sup>)) (Figures  
24 M1-17a, b and c), and the Facility Cask Loading Room (1,625 ft<sup>2</sup> (151 m<sup>2</sup>)) (Figure M1-17d).

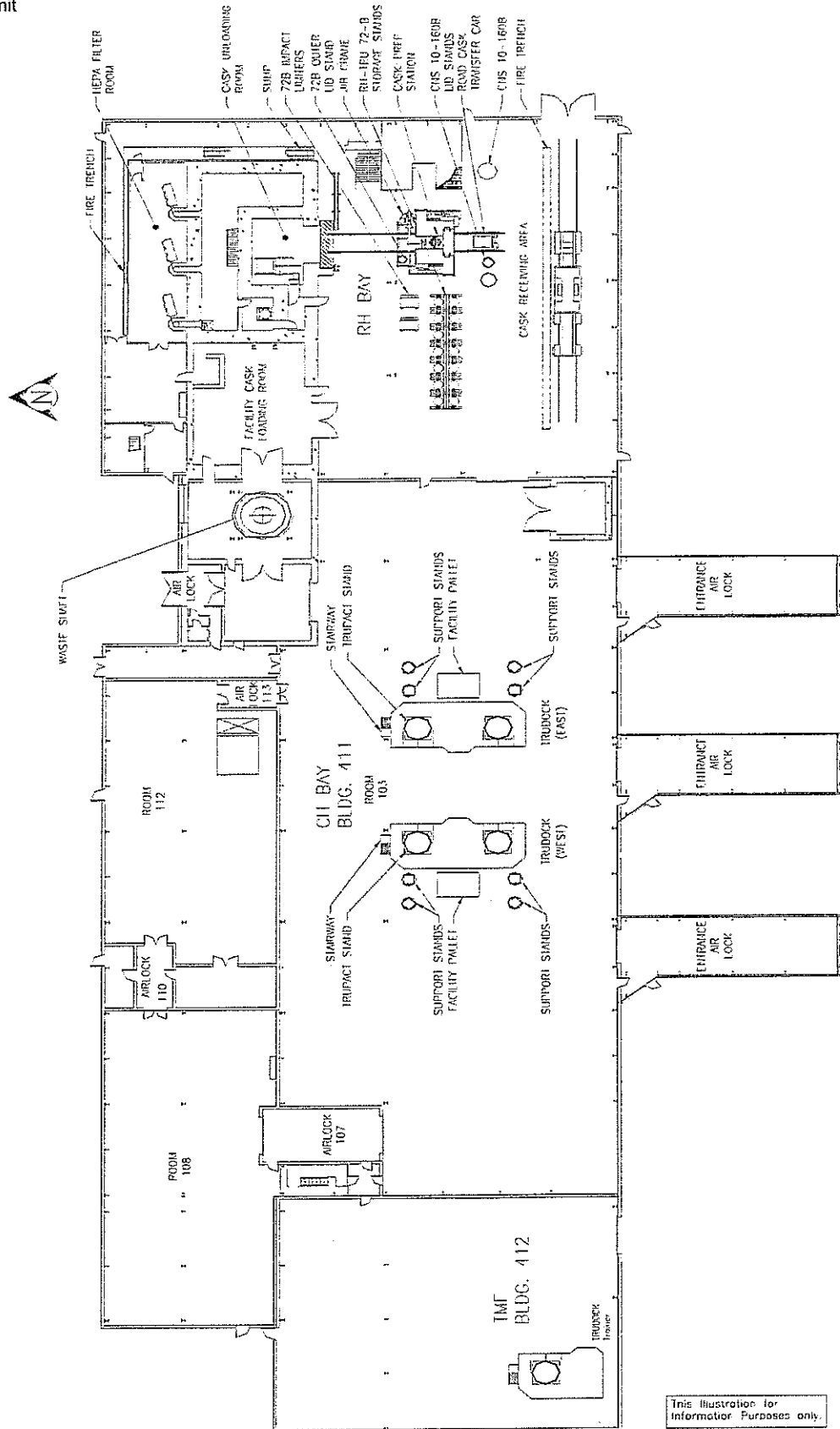
25 The RH Bay (Figure M1-14a) is a high-bay area for receiving casks and subsequent handling  
26 operations. The trailer carrying the RH-TRU 72-B or CNS 10-160B shipping cask (Figures M1-  
27 18, M1-19, M1-20 and M1-21) enters the RH Bay through a set of double doors on the east side  
28 of the WHB. The RH Bay houses the Cask Transfer Car. The RH Bay is served by the RH Bay  
29 Overhead Bridge Crane used for cask handling and maintenance operations. Storage in the RH  
30 Bay occurs in the RH-TRU 72-B or CNS 10-160B casks. The storage occurs after the trailer  
31 containing the cask is moved into the RH Bay and prior to moving the cask into the Cask  
32 Unloading Room to stage the waste for disposal operations. A maximum of two loaded casks  
33 and one 55-gallon drum for derived waste (156 ft<sup>3</sup> (4.4 m<sup>3</sup>)) may be stored in the RH Bay.

34 The Cask Unloading Room (Figure M1-17a) provides for transfer of the RH-TRU 72-B cask to  
35 the Transfer Cell, or the transfer of drums from the CNS 10-160B cask to the Hot Cell. Storage  
36 in the Cask Unloading Room will occur in the RH-TRU 72-B or CNS 10-160B casks. Storage in  
37 this area typically occurs at the end of a shift or in an off-normal event that results in the  
38 suspension of waste handling operations. A maximum of one cask (74 ft<sup>3</sup> (2.1 m<sup>3</sup>)) may be  
39 stored in the Cask Unloading Room.

**TABLE M1-2  
 WASTE HANDLING EQUIPMENT CAPACITIES**

<b>CAPACITIES FOR EQUIPMENT</b>	
CH Bay overhead bridge crane	12,000 lbs.
CH Bay forklifts	26,000 lbs.
Facility Pallet	25,000 lbs.
Adjustable center-of-gravity lift fixture	10,000 lbs.
Facility Transfer Vehicle	<del>26</del> 30,000 lbs.
<b>MAXIMUM GROSS WEIGHTS OF CONTAINERS</b>	
Seven-pack of 55-gallon drums	7,000 lbs.
Four-pack of 85-gallon drums	4,500 lbs.
Three-pack of 100-gallon drums	3,000 lbs.
Ten-drum overpack	6,700 lbs.
Standard waste box	4,000 lbs.
<b>MAXIMUM NET EMPTY WEIGHTS OF EQUIPMENT</b>	
TRUPACT-II	13,140 lbs.
HalfPACT	10,500 lbs.
Adjustable center of gravity lift fixture	2,500 lbs.
Facility pallet	4,120 lbs.





This illustration for  
 Informator Purposes only.

Figure M1-1a  
 Waste Handling Building Plan (Ground Floor)

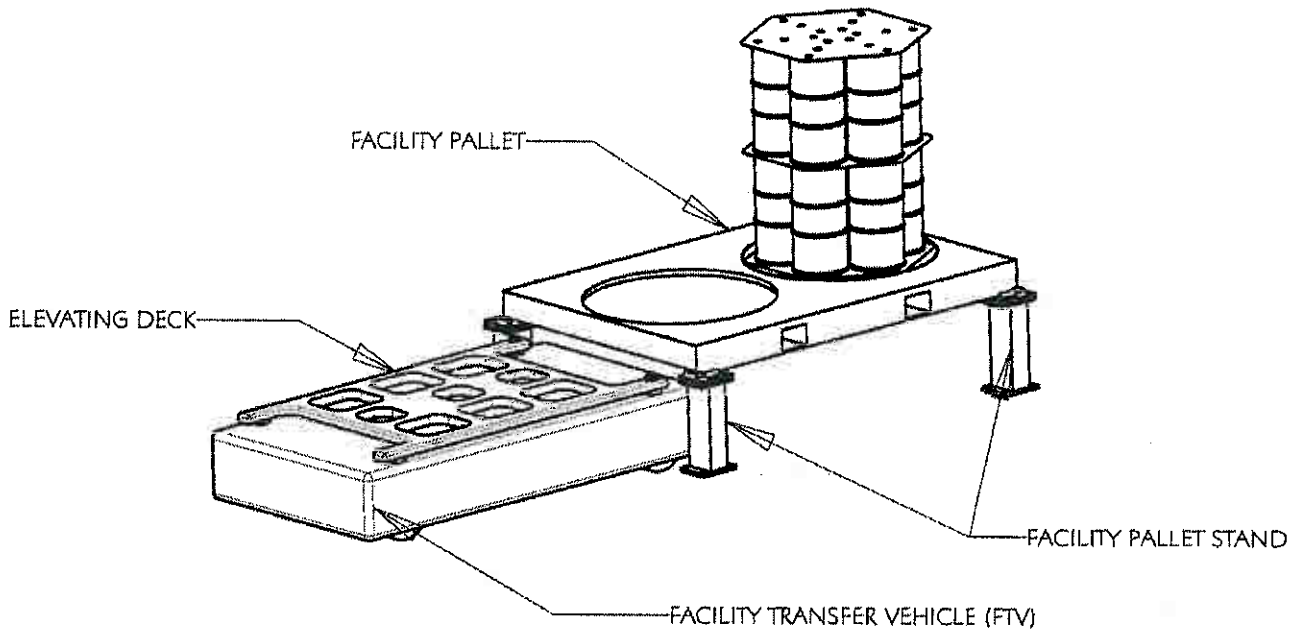


Figure M1-11  
Facility Transfer Vehicle, (Example) with Seven Packs and Facility Pallet, and Typical Pallet Stand

1 As a part of the design validation process, geomechanical tests were conducted in SPDV test  
2 rooms. During the tests, salt creep rates were measured. Separation of bedding planes and  
3 fracturing were also observed. Consequently, a ground-control strategy was implemented. The  
4 ground-control program at the WIPP facility mitigates the potential for roof or rib falls and  
5 maintains normal excavation dimensions, as long as access to the excavation is possible.

#### 6 M2-2a(1) CH TRU Mixed Waste Handling Equipment

7 The following are the major pieces of equipment used to manage CH TRU waste in the geologic  
8 repository. A summary of equipment capacities, as required by 20.4.1.500 NMAC is included in  
9 Table M2-1.

#### 10 Facility Pallets

11 The facility pallet is a fabricated steel unit designed to support 7-packs, 3-packs, or 4-packs of  
12 drums, SWBs, or ten-drum overpacks (**TDOPs**), and has a rated load of 25,000 pounds (lbs.)  
13 (11,430 kilograms (kg)). The facility pallet will accommodate up to four 7-packs, four 3-packs, or  
14 four 4-packs of drums, four SWBs (in two stacks of two units), or two TDOPs. Loads are  
15 secured to the facility pallet during transport to the emplacement area. Facility pallets are shown  
16 in Figure M2-3. Fork pockets in the side of the pallet allow the facility pallet to be lifted and  
17 transferred by forklift to prevent direct contact between TRU mixed waste containers and forklift  
18 tines. This arrangement reduces the potential for puncture accidents. WIPP facility operational  
19 documents define the operational load of the facility pallet to ensure that the rated load of a  
20 facility pallet is not exceeded.

#### 21 Backfill

22 Magnesium oxide (**MgO**) will be used as a backfill in order to provide chemical control over the  
23 solubility of radionuclides in order to comply with the requirements of 40 CFR §191.13. The  
24 MgO backfill will be purchased prepackaged in the proper containers for emplacement in the  
25 underground. Purchasing prepackaged backfill eliminates handling and placement problems  
26 associated with bulk materials, such as dust creation. In addition, prepackaged materials will be  
27 easier to emplace, thus reducing potential worker exposure to radiation. Should a backfill  
28 container be breached, MgO is benign and cleanup is simple. No hazardous waste would result  
29 from a spill of backfill.

30 The MgO backfill will be managed in accordance with Specification D-0101 (MgO Backfill  
31 Specification) and ~~WP05-WH1011 (CH Waste Processing)~~ **WP05-WH1025 (CH Waste**  
32 **Downloading and Emplacement)**. These ~~specifications~~ **documents** are kept on file at the WIPP  
33 facility by the Permittees.

34 Backfill will be handled in accordance with standard operating procedures. Typical  
35 emplacement configurations are shown in Figures M2-5 and M2-5a.

36 Quality control will be provided within standard operating procedures to record that the correct  
37 number of sacks are placed and that the condition of the sacks is acceptable.

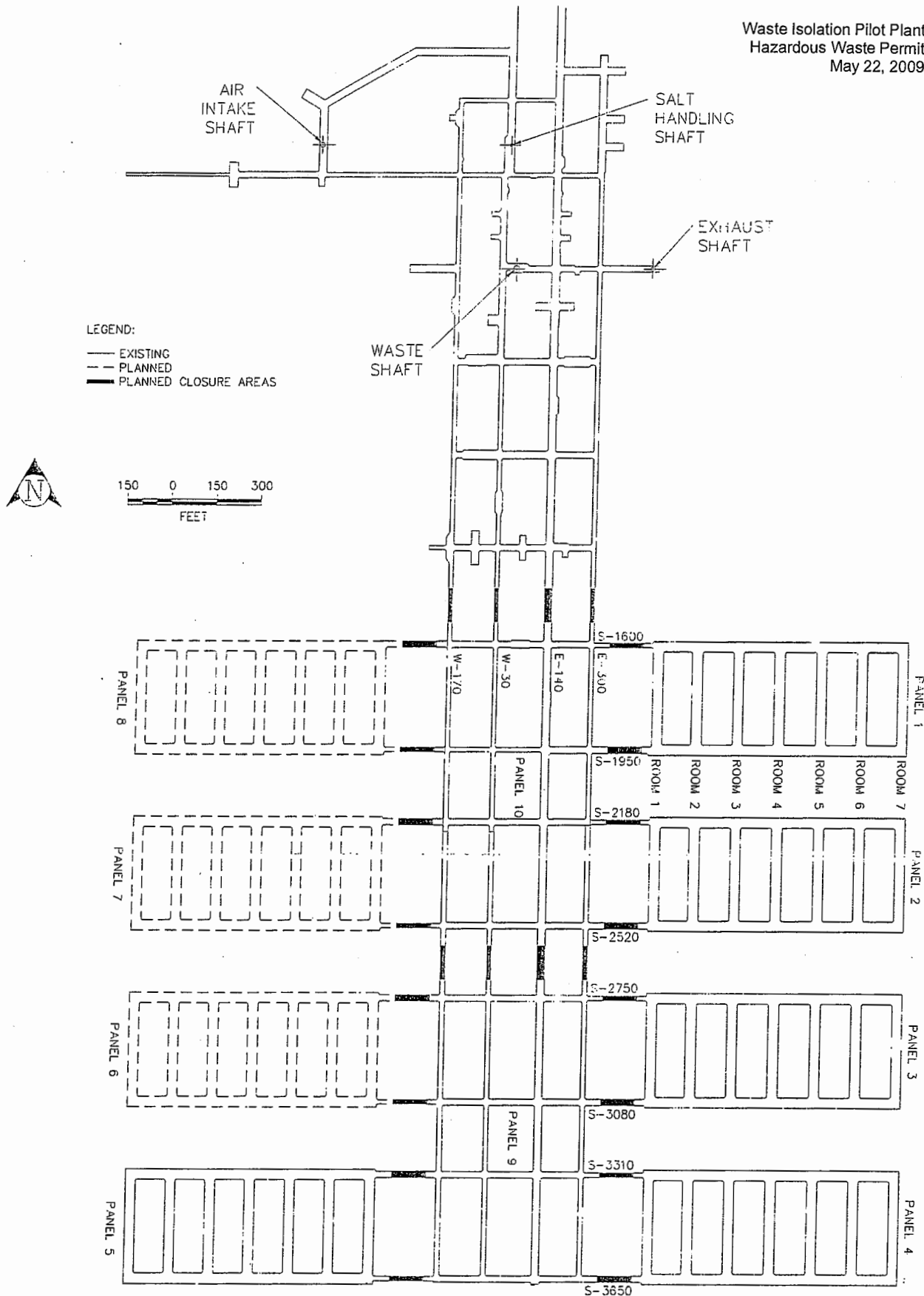


Figure M2-1  
 Repository Horizon

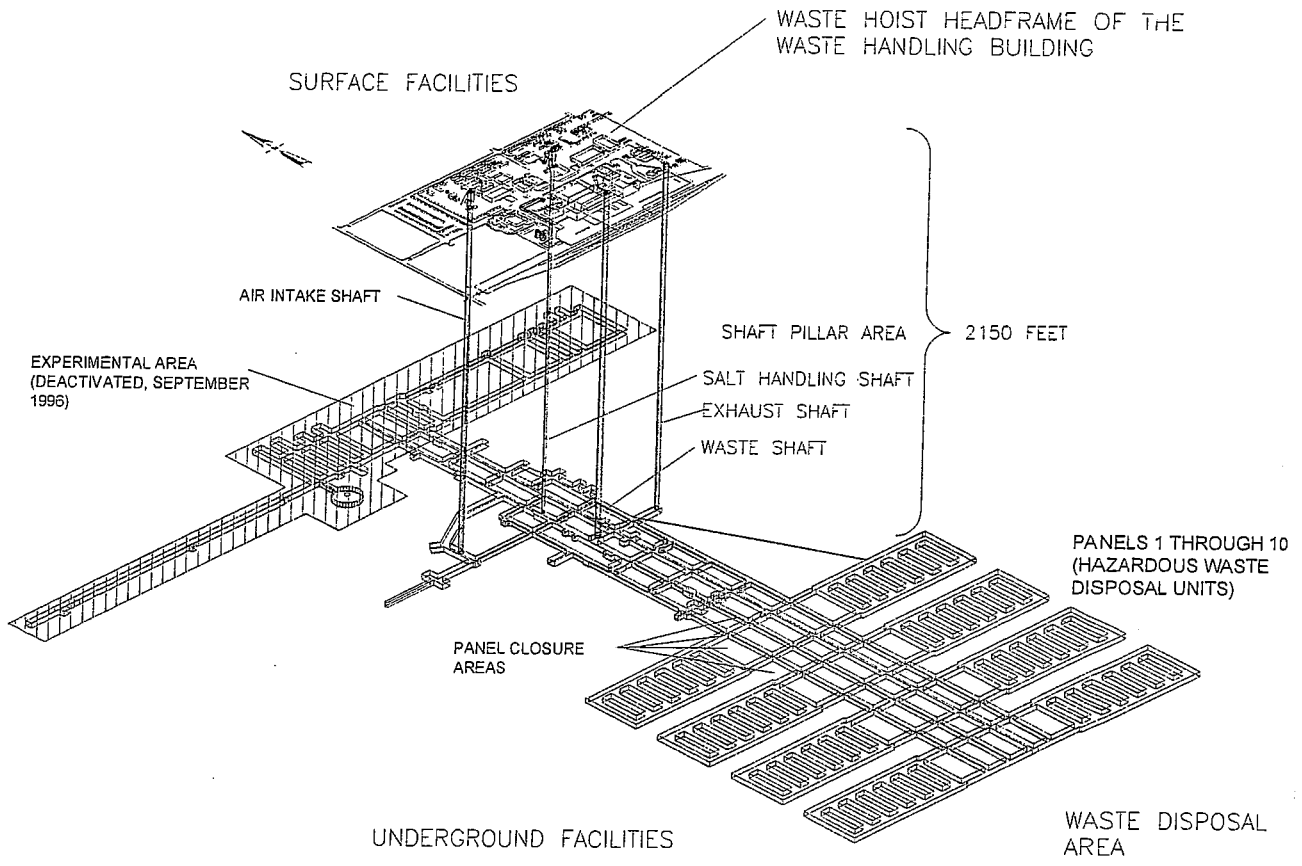


Figure M2-2  
Spatial View of the Miscellaneous Unit and Waste Handling Facility

1 N-5a Quality Assurance Objectives for the Measurement of Precision, Accuracy, Sensitivity, and  
2 Completeness

3 QA objectives for this plan will be defined in terms of the following data quality parameters.

4 **Precision.** For the duration of this program, precision will be defined and evaluated by the RPD  
5 values calculated between field duplicate samples and between laboratory duplicate samples.

6 
$$RPD = \left( \frac{(A-B)}{(A+B)/2} \right) * 100 \quad (N-2)$$

7 where:        A = Original sample result  
8                B = Duplicate sample result

9 **Accuracy.** Analytical accuracy will be defined and evaluated through the use of analytical  
10 standards. Because recovery standards cannot reliably be added to the sampling stream,  
11 overall system accuracy will be based on analytical instrument performance evaluation criteria.  
12 These criteria will include performance verification for instrument calibrations, laboratory control  
13 samples, sample surrogate recoveries (when required by method or laboratory SOPs) ~~of~~, and  
14 sample internal standard areas. Use of the appropriate ~~These~~ criteria as determined by the  
15 analytical method performed, will constitute the verification of accuracy for target analyte  
16 quantitation (i.e., quantitative accuracy). Evaluation of standard ion abundance criteria for BFB  
17 will be used to evaluate the accuracy of the analytical system in the identification of targeted  
18 analytes, as well as the evaluation of unknown contaminants (i.e., qualitative accuracy).

19 **Sensitivity.** Sensitivity will be defined by the required MRLs for the program. Attainment of  
20 required MRLs will be verified by the performance of statistical method detection limit (**MDL**)  
21 studies in accordance with 40 *Code of Federal Regulations* § 136. The MDL represents the  
22 minimum concentration that can be measured and reported with 99 percent confidence that the  
23 analyte concentration is greater than zero. An MDL study will be performed by the program  
24 analytical laboratory prior to sampling and analysis, and annually thereafter.

25 **Completeness.** Completeness will be defined as the percentage of the ratio of the number of  
26 valid sample results received (i.e., those which meet data quality objectives) versus the total  
27 number of samples collected. Completeness may be affected, for example, by sample loss or  
28 destruction during shipping, by laboratory sample handling errors, or by rejection of analytical  
29 data during data validation.

30 N-5a(1) Evaluation of Laboratory Precision

31 Laboratory sample duplicates and blank spike/blank spike duplicates (**BS/BSD**) will be used to  
32 evaluate laboratory precision. QA objectives for laboratory precision are listed in Table N-2, and  
33 are based on precision criteria proposed by the EPA for canister sampling programs (EPA,  
34 1994). These values will be appropriate for the evaluation of samples with little or no matrix  
35 effects. Because of the potentially high level of salt-type aerosols in the WIPP underground  
36 environment, the analytical precision achieved for WIPP samples may vary with respect to the

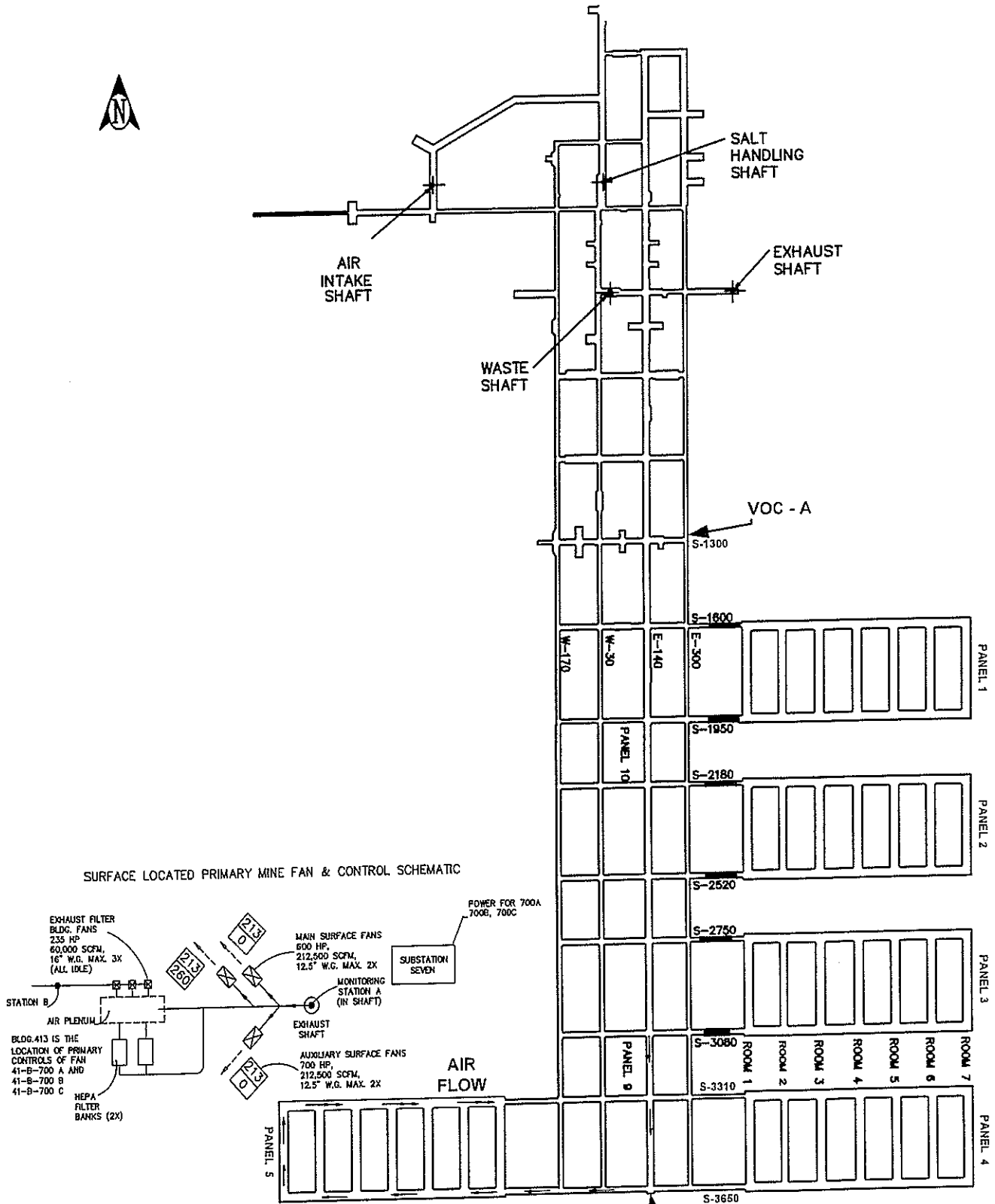


Figure N-1  
 Panel Area Flow

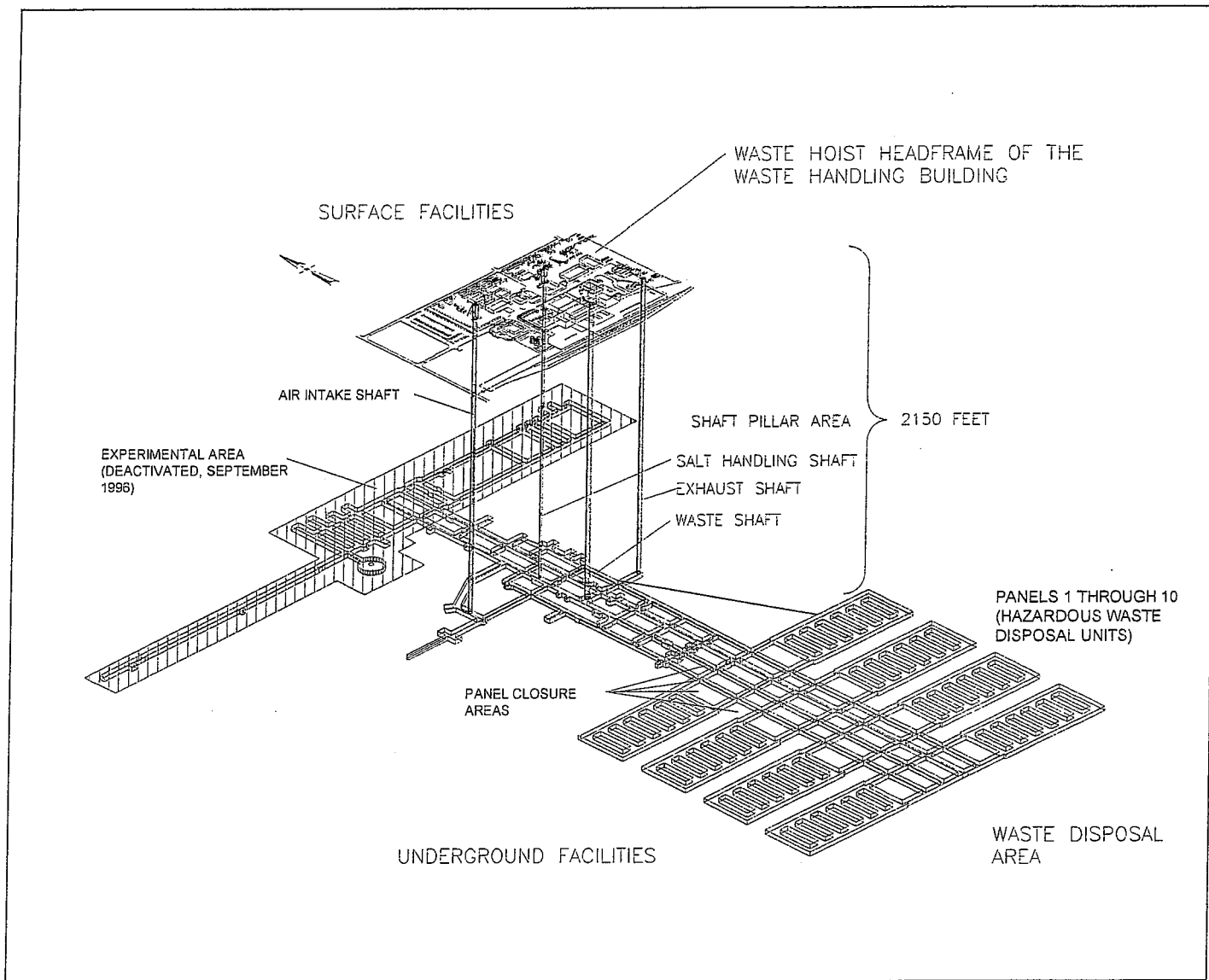


Figure O3-1  
Spatial View of the WIPP Facility



Waste Isolation Pilot Plant  
 Hazardous Waste Permit  
 May 22, 2009

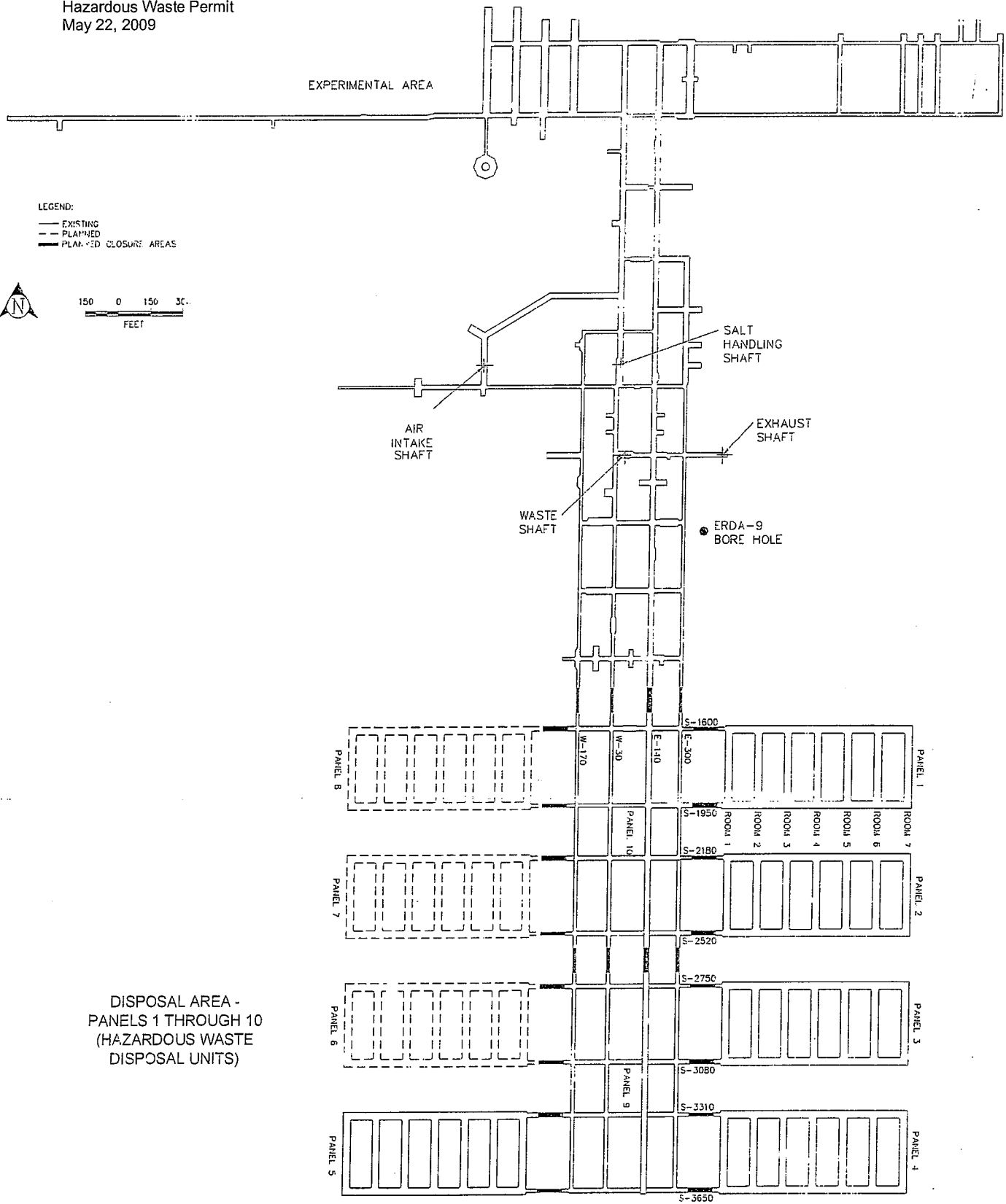


Figure O3-2  
 Repository Horizon