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National Security Technologies (NSTec), LLC Nevada Test Site (NTS) Generator Workshop April 22, 2008



Environmental Management

Nevada Test Site Waste Acceptance Criteria (NTSWAC) Rev. 7

- Is it out yet?
- Implementation in 60 days



NTSWAC, Rev. 7

- Revision was prompted by waste generator reviews coordinated by Bonnie Spencer
 - Led to reviews by Nevada Site Office, State of Nevada Division of Environmental Protection, RWAP and Disposal Operations personnel
- Reviews resulted in approximately 150 comments
- Majority of comments identified the need to clarify current requirements (a few new requirements)
- All musts have been replaced with shalls

- Section 2.0, Approval Process
 - Document submittals (to whom/how)
 - Waste Certification Program Plan vs.
 Quality Assurance Plan
 - Annual review of NTSWAC
 Implementation Crosswalk (NIC)
 - Waste profile revisions

(continued)

- Section 3.1 General Waste Form Criteria
 - 3.1.3 Greater Than Class C (GTCC): removed
 - 3.1.6 Particulates: container types clarified
 - 3.1.12 Explosives: redefined
 - 3.1.13 Pyrophorics: removed first sentence
 - 3.1.15 Asbestos: clarified "Regulated"
 - 3.1.18 Classified: clarified "MLLW"
 - 3.1.19 Hydrocarbon Burdened **LLW**: new, applies to Nevada Site Office generators only



LLW = Low-Level Waste
MLLW = Mixed Low-Level Waste

(continued)

- Section 3.1 General Waste Form Criteria (cont.)
 - 3.1.11 **PCBs**: new requirements
 - LLW containing PCBs that meet the requirements for disposal in a permitted hazardous waste landfill shall be segregated into a separate waste stream and profiled and packaged separately from other waste streams.
 - **Shall** also meet the requirements listed in Section 3.3.5 and 3.3.6.
 - Notification requirements in 40 CFR 761.61 for PCB remediation waste



PCBs = Polychlorinated Biphenyls

- Section 3.2 Waste Package Criteria
 - 3.2.2 Package Activity Limitations:
 clarified and table removed
 - -3.2.3 Closure
 - 3.2.5 Strength: requirement remains
 - 3.2.6 Handling: clarified
 - 3.2.7 Size: clarified

- Section 3.2 Waste Package Criteria (cont.)
 - 3.2.14 Waste Containers and Shipping Configuration: new section
 - At a minimum, IP-1 packaging meeting the requirements of 49 CFR 173,410 and 173,411
 - Drums 55 gallons or less must be palletized and banded
 - Waste packaged in drums will be shipped in a closed transport vehicle
 - Alternative shipping containers will be approved on a case-by-case basis - consent of the Waste Management Federal Project Director required



- Section 3.3 Mixed Waste
 - 3.3.7 Analytical Data: generator review of analytical lab audits
- Section 3.4 WAC Deviations: clarified



- Section 4.2 Sampling and Analysis (Waste Characterization)
 - 4.2.1 Data Validation: validation report content is now a should
- Section 5.0 Quality Assurance Requirements for Waste **Certification Programs**
 - Quality Assurance Program Plan (QAPP) versus NTSWAC specific Waste Certification Program Plan (WCPP): clarified use of site QAPP or WCPP
 - 5.8 Inspection and Acceptance Testing: independence of inspection/test personnel clarified
 - 5.9 Management Assessment: clarified
 - 5.10 Independent Assessment: clarified



- Section 6.0 Waste Transportation and Receipt Information
 - -6.2.1 Waste Receipt and Handling at NTS
 - 6.3.1 Accountable or Special **Nuclear Material** Shipments
 - -6.6Forecast and Funding
 - Waste Refusal -6.8



- Section 6.0 Waste Transportation and Receipt Information (cont.)
 - 6.4 Waste Transportation
 - Waste shipments to the NTS shall be made by "exclusive-use vehicles" only
 - The sharing of conveyances with other DOE waste generators shipping directly to the NTS is acceptable

- Appendix D Package Storage and Disposal Request
- Appendix E
 - Table E.1 Radionuclide Action Levels for Waste Characterization and Reporting: revised
 - Section E.7 Fissile Material Limits
- Appendix F Requirements for Intermodal (Roll-Off Boxes) LLW Disposal
- Appendix H Glossary: new terms added

Waste Profile Revision

- Format changes
 - B.1: revision number/revision date
 - B.5: regulated asbestiform and PCBs
 - B.8: number of mixed waste containers
 - C.3: format
 - C.8: added *Friable*
 - C.9: allows ranges
 - E.1: allows packaging ranges

RWAP Assessment Activity

Audits and surveillances completed

Fiscal Year	Assist Visits	Audits	Surveillances
2007	3	3	21
2008 (year-to-date)	1	2	7

RWAP Mixed Waste Verifications

Mixed waste verifications completed

Fiscal Year	Physical	Chemical
2007	12	3
2008 (year-to-date)	8	4

Corrective Action Requests (CARs) Issued in Fiscal Year 2007

Section	Heading	Count
3.2	3.2 Waste Package Criteria	
3.3.5.1	3.3.5.1 Mixed Waste Prohibited Items	
4.0 Waste Characterization		5
5.1	Program	1
5.3	Quality Improvement	2
5.4	Documents and Records	4
5.6/5.7	Design/Procurement	1
5.8	Inspection and Acceptance Testing	1
5.10	Independent Assessments	1
6.4	Waste Transportation	2
	TOTAL	21

CARs Issued in Fiscal Year 2008

(year-to-date)

Section	Heading	Count
3.1.5	Free Liquids	1
4.0	4.0 Waste Characterization	
5.2	5.2 Personnel Training & Qualification	
	TOTAL	4

Assessment Observations Issued

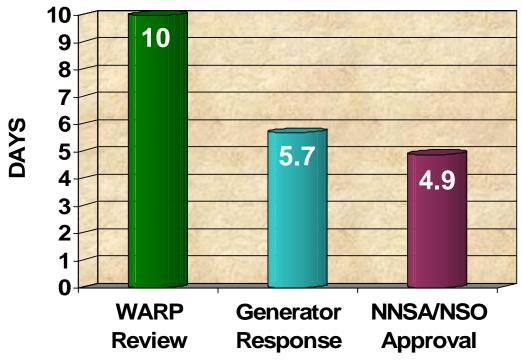
Identified from audits and surveillances

Fiscal Year	Observations Total
2007	95
2008	14
(year-to-date)	

Fiscal Year 2007 Waste Profile Reviews

 Average review time was 20.6 days for 45 reviews during the 3rd and 4th quarter (through September 21)

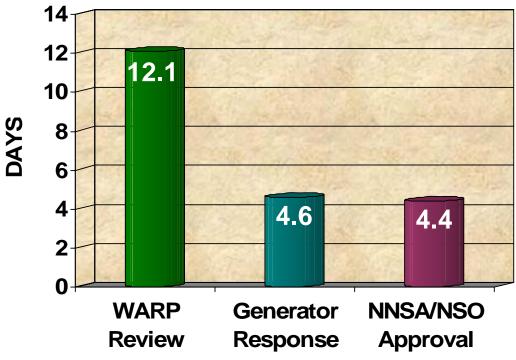
Reviews During 3rd and 4th Quarter



Fiscal Year 2008 Waste Profile Reviews

 Average review time was 21.1 days for 48 reviews during the 1st and 2nd quarter (through March 10)

Selected Reviews During 1st and 2nd Quarter





Helpful Hints

- Mixed Waste Profiles Update Annually
- Mixed Waste Container Counts
- Waste Profile Update
- Changes to WCPP (etc.)
- Drivers Personal Prohibited Items



- Official Use Only
- Asbestiform Shipment Notification Form
- State of Nevada Division of Environmental Protection Traveling
- Recurring Training
- Let Your Local DOE Know
- Signed NICs

closure

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