

Department of Energy Carlsbad Field Office P. O. Box 3090 Carlsbad, New Mexico 88221 FEB 1 3 2012

Mr. John Kieling, Acting Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303

Subject: Notification of Class 1 Permit Modification to the Hazardous Waste Facility Permit, Number: NM4890139088-TSDF

Dear Mr. Kieling:

Enclosed is the Class 1 Permit Modification Notification listed below:

· Change in the Department of Energy, Carlsbad Field Office Manager

We certify under penalty of law that this document and the enclosure were prepared under our direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please contact Ms. Susan E. McCauslin at (575) 234-7349.

Sincerely,

//Original Signatures on File//

José R. Franco, Manager Carlsbad Field Office M./F. Sharif, General Manager Washington TRU Solutions LLC

Enclosure

cc: w/enclosure	
T. Kliphuis, NMED	*ED
J. Davis, NMED	ED
C. Walker, Trinity Engineering	ED
CBFO M&RC	
*ED denotes electronic distribution	

**Class 1 Permit Modification Notification** 

Change in Department of Energy, Carlsbad Field Office Manager

Waste Isolation Pilot Plant Carlsbad, New Mexico

WIPP Permit Number - NM4890139088-TSDF

February 2012

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### **Overview of the Permit Modification Notification**

This document contains a Class 1 Permit Modification Notification (PMN) to modify the Hazardous Waste Facility Permit (Permit) at the Waste Isolation Pilot Plant (WIPP), Permit Number NM4890139088-TSDF hereinafter referred to as the Permit.

This PMN is being submitted by the U.S. Department of Energy (DOE) and Washington TRU Solutions LLC (WTS), collectively referred to as the Permittees, in accordance with Permit Part 1.3.1 (20.4.1.900 New Mexico Administrative Code (NMAC) incorporating Title 40 of the Code of Federal Regulations (40 CFR) §270.42(a)). The PMN in this document is necessary to notify the New Mexico Environment Department (NMED) of a change which impacts the WIPP facility. This change does not reduce the ability of the Permittees to provide continued protection to human health and the environment.

The requested modification to the Permit and any related supporting documents are provided in this PMN. The proposed modification to the text of the Permit has been identified using red text and <u>double underline</u> and a strikeout font for deleted information. All direct quotations are indicated by italicized text.

Attachment A Description of the Class 1 Permit Modification Notification

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Affected Permit Section	Change Description	Category	Attachment A Page #
Attachment A, Section A-1, Attachment B, Part A	Revise the Permit to change the Department of Energy, Carlsbad Field Office Manager from Mr. Edward J. Ziemianski, Acting Manager to Mr. Jose R. Franco, Manager effective February 13, 2012.	A.1	A-3

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# Table 1. Class 1 Hazardous Waste Facility Permit Modification Notification

### Item 1

### Description

Revise the Permit to change the Department of Energy, Carlsbad Field Office Manager from Mr. Edward J. Ziemianski, Acting Manager to Mr. Jose R. Franco, Manager effective February 13, 2012.

### Basis

The change is classified as "Administrative and information change" and is therefore a Class 1 modification pursuant to 20.4.1.900 NMAC (incorporating 40 CFR 270.42, Appendix I, A.1).

### Discussion

On February 13, 2012, Mr. Edward Ziemianski was replaced by Mr. Jose R. Franco as the Manager and responsible official for the Carlsbad Field Office. This Permit change is necessary as Mr. Franco becomes the signatory authority for the Department of Energy, Carlsbad Field Office. Please note that the Permittees used new form EPA 8700-12, 8700-13 A/B, and 8700-23 (Revised 12/2011) in this notification.

## **Revised Permit Text**

## ATTACHMENT A

# GENERAL FACILITY DESCRIPTION AND PROCESS INFORMATION

A-1 Facility Description

## Abstract NAME OF FACILITY: Waste Isolation Pilot Plant OWNER and CO-OPERATOR: U.S. Department of Energy P.O. Box 3090 Carlsbad, NM 88221 CO-OPERATOR: Washington TRU Solutions LLC P.O. Box 2078 Carlsbad, NM 88221 RESPONSIBLE OFFICIALS: Jose R. Franco Edward J. Ziemianski, Acting Manager, DOE/Carlsbad Field Office (CBFO) Farok Sharif, General Manager, Washington TRU Solutions LLC (WTS) U.S. Department of Energy FACILITY MAILING ADDRESS: P.O. Box 3090 Carlsbad, NM 88221 FACILITY LOCATION: 30 miles east of Carlsbad on the Jal Highway, in Eddy County. TELEPHONE NUMBER: 575/234-7300 U.S. EPA I.D. NUMBER: NM4890139088 GEOGRAPHIC LOCATION: 32° 22' 30" N 103° 47' 30" W

DATE OPERATIONS BEGAN: November 26, 1999

Attachment B

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Attachment B, Part A

OMB# 2050-0024; Expires 12/31/2014

FO The Sta	ND MPLETED RM TO: Appropriate te or Regional ice.			ental Protection Agen								
1. E	Reason for Submittal MARK ALL BOX(ES) THAT APPLY	<ul> <li>Reason for Submittal:</li> <li>To provide an Initial Notification for this location)</li> <li>To provide a Subsequent Notific</li> <li>As a component of a First RCR/</li> <li>As a component of a Revised R</li> <li>As a component of the Hazardo</li> <li>Site was a TSD facility and &gt;100 kg of acute hazardou: LQG regulations)</li> </ul>	cation (to upda A Hazardous CCRA Hazardo pus Waste Rep /or generator	ate site identification informat Waste Part A Permit Applical ous Waste Part A Permit App port (If marked, see sub-bulle	tion for this location) tion lication (Amendment # <u>26</u> et below) aste, >1 kg of acute hazard	) dous waste, or						
2.	Site EPA ID Number	EPA ID Number N M 4 8 9	0 0 1 3	9088								
3.	Site Name	Name: Waste Isolation Pilot Plant										
4.	Site Location	Street Address: 30 miles east of Carls	sbad on Jal I	Highway								
	Information	City, Town, or Village: Carlsbad										
		State: NM	Country: US	SA	Zip Code: 88221							
5.	Site Land Type	Private County Distr	rict VFea	deral 🗌 Tribal 🔲 N	Iunicipal 🗌 State	Other						
6.	NAICS Code(s)	A. 562211		c. []								
	for the Site (at least 5-digit codes)	B.	·	D.								
7.	Site Mailing	Street or P.O. Box: P.O. Box 3090										
	Address	City, Town, or Village: Carlsbad										
		State: NM	Country: US	SA	Zip Code: 88221							
8.	Site Contact	First Name: Jose	MI:R.	Last: Franco								
	Person	Title: Manager, Carlsbad Field Office	(CBFO)									
		Street or P.O. Box: P.O. Box 3090										
		City, Town or Village: Carlsbad										
		State: NM	Country: US	SA	Zip Code: 88221							
		Email: jose.franco@wipp.ws										
		Phone: (575) 234-7300	Ex	dt.:	Fax: (575) 234-7027							
9.		A. Name of Site's Legal Owner: U.S. I	Department	of Energy	Date Became Owner: 05/18/198	1						
	and Operator of the Site	Owner Type: Private County	District	Federal Tribal	Municipal State	Other						
		Street or P.O. Box: P.O. Box 3090										
		City, Town, or Village: Carlsbad			Phone: (575) 234-7300							
		State: NM	Country: US	SA	Zip Code: 88221							
		B. Name of Site's Operator: U.S. Dep			Date Became Operator: 05/18/198	1						
		Operator Type: Private County	District	Federal Tribal	Municipal State	Other						

EPA Form 8700-12, 8700-13 A/B, 8700-23 (Revised 12/2011)

Page1 of 4

# EPA ID Number [N | M | 4 | 8 | 9 | 0 | 1 | 3 | 9 | 0 | 8 | 8

OMB#: 2050-0024; Expires 12/31/2014

	l Waste Activity (at your site) o" for all <u>current</u> activities (as of the d	late submitting the	form); complete any additional boxes as instructed.
A. Hazardous Waste	Activities; Complete all parts 1-10.		
	erator of Hazardous Waste es", mark only one of the following –	a, b, or c.	Y N 5. Transporter of Hazardous Waste If "Yes", mark all that apply.
<b>√</b> a. LC	QG: Generates, in any calendar mo (2,200 lbs./mo.) or more of haz Generates, in any calendar mo accumulates at any time, more lbs./mo) of acute hazardous wa Generates, in any calendar mo accumulates at any time, more (220 lbs./mo) of acute hazardou material.	ardous waste; or nth, or than 1 kg/mo (2.2 aste; or nth, or than 100 kg/mo	<ul> <li>a. Transporter</li> <li>b. Transfer Facility (at your site)</li> <li>Y N</li> <li>6. Treater, Storer, or Disposer of Hazardous Waste Note: A hazardous waste Part B permit is required for these activities.</li> </ul>
<b>D</b> b. So	QG: 100 to 1,000 kg/mo (220 - 2,20 acute hazardous waste.	0 lbs./mo) of non-	Y N 7. Recycler of Hazardous Waste
	ESQG: Less than 100 kg/mo (220 lbs./ hazardous waste.		Y N S. Exempt Boiler and/or Industrial Furnace If <b>"Yes", mark all that apply.</b> a. Small Quantity On-site Burner Exemption
Y N Z. Short- event a	Term Generator (generate from a short- and not from on-going processes). If "Ye ation in the Comments section.	-term or one-time	b. Smelting, Melting, and Refining Furnace Exemption
Y N 7 3. Unite	d States Importer of Hazardous Waste	•	Y N 9. Underground Injection Control
Y N 4. Mixed	Waste (hazardous and radioactive) G	ienerator	Y ✓ N 10. Receives Hazardous Waste from Off- site
B. Universal Waste A	Activities; Complete all parts 1-2.		C. Used Oil Activities; Complete all parts 1-4.
ad re ty	arge Quantity Handler of Universal Wa ccumulate 5,000 kg or more) [refer to egulations to determine what is regula pes of universal waste managed at yo park all that apply.	your State ited]. Indicate	Y N I. Used Oil Transporter If "Yes", mark all that apply. a. Transporter b. Transfer Facility (at your site)
b. c. d. e. f.	Batteries         Pesticides         Mercury containing equipment         Lamps         Other (specify)         Other (specify)         Other (specify)		Y N Z. Used Oil Processor and/or Re-refiner If "Yes", mark all that apply. a. Processor b. Re-refiner Y N Z 3. Off-Specification Used Oil Burner Y N Z 4. Used Oil Fuel Marketer If "Yes", mark all that apply.
N	estination Facility for Universal Waste ote: A hazardous waste permit may be divity.	required for this	<ul> <li>a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner</li> <li>b. Marketer Who First Claims the Used Oil Meets the Specifications</li> </ul>

# EPA ID Number N M 4 8 9 0 1 3 9 0 8 8

	lemic Entities with I Jant to 40 CFR Part	_aboratories <b>Notifi</b> 262 Subpart K	cation for opting in	to or withdrawing f	rom managing labo	ratory hazardous
You car	n ONLY Opt into Sub	part K if:				
agre						mal affiliation iation agreement with
• you	have checked with yo	our State to determine	e if 40 CFR Part 262	Subpart K is effective	e in your state	
		operating under 40				
	ee the item-by-item a. College or Univers	Instructions for def	initions of types of	eligible academic e	ntities. Mark all tha	it apply:
	•	that is owned by or h	as a formal written at	ffiliation acreement w	<i>i</i> th a college or unive	ersity
	•	that is owned by or h		•	•	-
				, i	·	-
Y N 2. W	/ithdrawing from 40 C	CFR Part 262 Subpart	t K for the manageme	ent of hazardous was	tes in laboratories	
11. Description of	of Hazardous Waste					
	t them in the order th	lated Hazardous Wa ey are presented in the				
D004	D019	D033	F001	P030	U043	U108
D005	D021	D034	F002	P098	U044	U122
D006	D022	D035	F003	P099	U052	U133
D007	D026	D036	F004	P106	U070	U134
D008	D027	D037	F005	P120	U072	U151
D009	D028	D038	F006	U002	U078	U154
D010	D029	D039	F007	U003	U079	U159
D011	D030	D040	F009	U019	U103	U196
D018	D032	D043	P015	U037	U105	More Codes Attch.
B. Waste Codes hazardous wa spaces are ne	astes handled at your	d (i.e., non-Federal) site. List them in the	Hazardous Wastes. a order they are prese	. Please list the wast ented in the regulation	e codes of the State ns. Use an addition	-Regulated al page if more

EPA Form 8700-12, 8700-13 A/B, 8700-23 (Revised 12/2011)

	Additional Hazardous Waste Numbers from Section 10										
U209											
U210											
U220											
U226											
U228											
U239											

# EPA ID Number [N M 4 8 9 0 1 3 9 0 8 8

12.	Notificat	ion of Hazardous Secondary Mater	ial (HSM) Activity	
Y[	⊐ ¤⊄		.42 that you will begin managing, are managing 61.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25	
		If "Yes", you must fill out the Addend Material.	um to the Site Identification Form: Notification	for Managing Hazardous Secondary
13.	Commer	its		
		<u> </u>		
				<u></u>
14.	accordan on my inc informatic penalties	ce with a system designed to assure quiry of the person or persons who may on submitted is, to the best of my kno for submitting false information, inclu	at this document and all attachments were prep that qualified personnel properly gather and ev anage the system, or those persons directly res wledge and belief, true, accurate, and complete ding the possibility of fines and imprisonment f Il owner(s) and operator(s) must sign (see 40 C	valuate the information submitted. Based sponsible for gathering the information, the e. I am aware that there are significant or knowing violations. For the RCRA
		legal owner, operator, or an epresentative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Jose	Retranco	Jose R. Franco, Manager-CBFO	02/13/2012
$\left  \right $	Hanul	Dury	Farok Sharif, General Manager-WTS	02/13/2012
$\vdash$	J 	V		

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		HÆ	R	DC												tion Age RMATI	ncy ON FORM
1. Facility Permit Contact	First Name: Jose     MI: R.     Last Name: Franco       Contact Title: Manager, Carlsbad Field Office											t Name: F	anco				
												<b>T</b>					
	Phone: (575) 234-7300 E													Ex	.:		Email: jose.franco@wipp.ws
2. Facility Permit Contact Mailing	s	Street or P.O. Box: P.O. Box 3090															
Address		ity,	Tov	vn,	or V	/illa	ge: (	Car	lsba	<u>id</u>							
	State: NM												<u></u>				
	c	our	itry:	: US	5A								-	Ē		Zip Co	le: 88221
3. Operator Mailing Address and	s	Street or P.O. Box: P.O. Box 3090															
Telephone Number	c	ity,	Tov	vn,	or V	/illa	ge: (	Carl	lsba	d						- <u></u> -	
	s	tate	<u>: N</u>	М			_									Phone:	(575) 234-7300
	c	our	ntry:	: US	5A											Zip Co	ie: 88221
4. Facility Existence Date	F	acil	ity E	Exis	ten	ce C	)ate	(mr	n/de	d/yy	vy):	05/	/18/	/19	31		
5. Other Environmenta																	
A. Facility Type (Enter code)					<b>B</b> . (	Peri	niti	Nun	ıber								C. Description
							<u> </u>						Γ	See Permit Attachment B, Appendix B1			
										F			F	T			
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	unk haz	oad ard	ing, ous	an wa	d tra iste	ansi ma	ferri Inag	ng i jem	radi ent	oac unii	tive Is. 1	-mi: Wa:	xed ste	i wa will	iste fr be ei	rom the si mplaced i	Energy facility which entails receiving, urface of the site to the underground n an underground geologic repository 2,150 feet beneath the surface.

### 7. Process Codes and Design Capacities - Enter information in the Section on Form Page 3

A. <u>PROCESS CODE</u> – Enter the code from the list of process codes below that best describes each process to be used at the facility. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in Item 8.

#### B. PROCESS DESIGN CAPACITY - For each code entered in Item 7.A; enter the capacity of the process.

- <u>AMOUNT</u> Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process.
- 2. UNIT OF MEASURE For each amount entered in Item 7.B(1), enter the code in Item 7.B(2) from the list of unit of measure codes below that describes the unit of measure used. Select only from the units of measure in this list.

#### C. PROCESS TOTAL NUMBER OF UNITS - Enter the total number of units for each corresponding process code.

Process Code	Process		te Unit of Measure for s Design Capacity	55	Appropriate Unit of Measure for Process Design Capacity				
	Dis	oosal		(for T81 - T94)					
D79	Underground Injection Well Disposal	Liters Per D	•	T81	Cement Kiln		Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; Liters Per Hour;		
D80	Landfill		lectares-meter; Acres; rs; Hectares; Cubic	T82	Lime Kiln				
D81	Land Treatment	Acres or He	ctares	T83	Aggregate Kiln		Kilograms Per Hour; or Million BTU Per Hour		
D82	Ocean Disposal	Gallons Per	Day or Liters Per Day	Т84	Phosphate Kiln				
D83	Surface Impoundment Disposal	Gallons; Lite Cubic Yards	ers; Cubic Meters; or s	T85	Coke Oven				
D99	Other Disposal		Measure Listed Below	T86	Blast Furnace				
		rage		T87	Smelting, Meltin	g, or Refining	J Furnace		
S01	Container	Cubic Yards		T88	Titanium Dioxid	e Chloride Ox	idation Reactor		
S02	Tank Storage	Cubic Yards		T89	Methane Reform	•			
S03	Waste Pile		or Cubic Meters	T90	Pulping Liquor F	•			
S04	Surface Impoundment	Cubic Yards		T91	Combustion De Sulfuric Acid	vice Used in t	he Recovery of Sulfur Values from Spent		
S05	Drip Pad	Hectares; or	ers; Cubic Meters; r Cubic Yards	Т92	Halogen Acid Furnaces				
S06	Containment Building Storage	Cubic Yards	or Cubic Meters	T93	Other Industrial Furnaces Listed in 40 CFR 260.10				
S99	Other Storage	Any Unit of	Measure Listed Below	T94	Containment Bu Treatment	ilding	Cubic Yards; Cubic Meters; Short Tons Per Hour; Gallons Per Hour; Liters Per		
	Trea	tment		1			Hour; BTU Per Hour; Pounds Per Hour;		
T01 T02	Tank Treatment Surface Impoundment		Day; Liters Per Day Day; Liters Per Day				Short Tons Per Day; Kilograms Per Hour; Metric Tons Per Day; Gallons Per Day; Liters Per Day; Metric Tons Per Hour; or Million BTU Per Hour		
						Miscellaneo	us (Subpart X)		
т03	Incinerator	Per Hour; G Per Hour; B	Per Hour; Metric Tons allons Per Hour; Liters TUs Per Hour; Pounds hort Tons Per Day;	X01	Open Burning/C Detonation		Any Unit of Measure Listed Below		
T04	Other Treatment	Day; Metric Million BTU	er Hour; Gallons Per Tons Per Hour; or Per Hour Day: Liters Per Day;	X02	Mechanical Pro	cessing	Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; Kilograms Per Hour; Gallons Per Hour; Liters Per		
		Hour; Short Tons Per ams Per Hour; Metric ay; Short Tons Per Day; our; Gallons Per Day; our; or Million BTU Per	X03 Thermal Unit			Hour; or Gallons Per Day Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; or Million BTU Per Hour			
T80	Boiler		ers; Gallons Per Hour; our; BTUs Per Hour; or Per Hour	X04	Geologic Repos	itory	Cubic Yards; Cubic Meters; Acre-feet; Heulare-meter; Gallons; or Liters		
				X99	Other Subpart X		Any Unit of Measure Listed Below		
Unit of Me		asure Code	Unit of Measure		Aeasure Code	Unit of Mea	unit of Measure Code		
	er Hour		Short Tons Per Hour Short Tons Per Day				lsY nrsC		
	er Day		Metric Tons Per Hour.				B		
Liters	-	L	Metric Tons Per Day		S		A		
	Hour Day			Pounds Per HourQ HectaresQ Kilograms Per HourF					
LIC( 3 F 8		••••• •	Million BTU Per Hour	******	X		3terr Duri		

# EPA ID Number N M 4 8 9 0 1 3 9 0 8 8

### OMB#: 2050-0024; Expires 12/31/2014

### 7. Process Codes and Design Capacities (Continued)

Line		A.	. Proc		B. PROCESS DESIGN C	APACITY	C. Process Total	For Official Use Only																		
Number		(Fro													(From list above)						Code (From list above)		(1) Amount (Specify)	(2) Unit of Measure	Number of Units	toroman ose only
x	1	S	0	2	533.788	G	001																			
	1	Х	0	4	175600.0	С	010																			
	2	S	0	1	194.1	C	001																			
	3	S	0	1	242.0	С	001																			
	4																									
	5																									
	6																									
	7																									
	8				<u>_</u>																					
	9				· <u> </u>																					
	0																									
	1																									
	2																									
	3																									

Note: If you need to list more than 13 process codes, attach an additional sheet(s) with the information in the same format as above. Number the line sequentially, taking into account any lines that will be used for "other" process (i.e., D99, S99, T04, and X99) in Item 8.

8. Other Processes (Follow instructions from Item 7 for D99, S99, T04, and X99 process codes)

Line Number					<b>B. PROCESS DESIGN CAPACITY</b>					
(Ente sequ	r #s in ience tem 7)	A. Process Code (From list above)			(1) Amount (Specify)	(2) Unit of Measure	C. Process Total Number of Units	For Official Use Only		
X	2	Т	0	4	100.00	U	001			
	1									

#### 9. Description of Hazardous Wastes - Enter Information in the Sections on Form Page 5

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR Part 261, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in Item 9.A, estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in Item 9.A, estimate the total annual guantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE For each quantity entered in Item 9.B, enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	Р	KILOGRAMS	к
TONS	Т	METRIC TONS	м

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure, taking into account the appropriate density or specific gravity of the waste.

#### D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all listed hazardous wastes.

For non-listed waste: For each characteristic or toxic contaminant entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- 1. Enter the first two as described above.
- 2. Enter "000" in the extreme right box of Item 9.D(1).
- 3. Use additional sheet, enter line number from previous sheet, and enter additional code(s) in Item 9.E.
- 2. PROCESS DESCRIPTION: If code is not listed for a process that will be used, describe the process in Item 9.D(2) or in Item 9.E(2).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER – Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in Item 9.A. On the same line complete Items 9.B, 9.C, and 9.D by estimating the total annual quantity of the waste and describing all the processes to be used to store, treat, and/or dispose of the waste.
- 2. In Item 9.A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In Item 9.D.2 on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING Item 9 (shown in line numbers X-1, X-2, X-3, and X-4 below) – A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operations. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Ļi	Line		A. EPA Hazardous Waste No.			B. Estimated Annual		C. Unit of D. PROCESSES								SES	
Nur	Number (Enter code)				_	Qty of Waste	(Enter code)		(1) P	ROC	ESSO	CODE	S (E		(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))		
Х	1	к	0	5	4	900	Р	Т	0	3	D	8	0				
X	2	D	0	0	2	400	Р	Т	0	3	D	8	0				
Х	3	D	0	0	1	100	Р	Т	0	3	D	8	0				
Х	4	D	0	0	2												Included With Above

### EPA ID Number

				azard		B. Estimated	C. Unit of	al sheet(s) as necessary; number pages as 5a, etc.) D. PROCESSES										
Line N	umber			e No.		Annual Qty of Waste	Measure (Enter code)		(1) P	ROCI	ESS (	CODE		(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))				
	1	F	0	0	1	1891	М	X	0	4	S	0	1	S	0	1		
•	2	F	0	0	2	1860	М	X	0	4	S	0	1	S	0	1		
	3	F	0	0	3	1593	М	X	0	4	S	0	1	S	0	1		
	4	F	0	0	4	26	M	X	0	4	S	0	1	S	0	1		
	5	F	0	0	5	1829	M	X	0	4	S	0	1	S	0	1		
	6	F	0	0	6	915	M	Х	0	4	s	0	1	S	0	1		
	7	F	0	0	7	915	М	X	0	4	S	0	1	S	0	1		
	8	F	0	0	9	915	М	X	0	4	S	0	1	S	0	1		
	9	D	0	0	4	903	M	X	0	4	S	0	1	S	0	1		
1	0	D	0	0	5	484	M	X	0	4	s	0	1	s	0	1		
1	1	D	0	0	6	1819	M	X	0	4	S	0	1	S	0	1		
1	2	D	0	0	7	1248	M	X	0	4	s	0	1	s	0	1		
1	3	D	0	0	8	3246	M	X	0	4	s	0	1	s	0	1		
1	4	D	0	0	9	1727	M	x	0	4	s	0	1	s	0	1		
1	5	D	0	1	0	186	M	X	0	4	s	0	1	s	0	1		
1	6	D	0	1	1	1090	M	X	0	4	s	0	1	S	0	1		
1	7	D	0	1	8	749	M	x	0	4	S	0	1	S	0	1		
1	8	D	0	1	9	761	M	x	0	4	s	0	1	s	0	1		
1	9	D	0	2	1	26	M	X	0	4	s	0	1	s	0	1		
2	0	D	0	2	2	1098	M	x	0	4	s	0	1	s	0	1		
2	1	D	0	2	6	609	M	X	0	4	s	0	1	s	0	1		
2	2	D	0	2	7	26	M	X	0	4	s	0	1	s	0	1		
2	3	D	0	2	8	449	M	X	0	4	s	0	1	S	0	1		
2	4	D	0	2	9	478	M	X	0	4	s	0	1	S	0	1		
2	5	D	0	3	0	26	M	X	0	4	S	0	1	S	0	1		
2	6	D	0	3	2	26	M	X	0	4	S	0	1	S	0	1		
2	7	D	0	3	4	26	М	X	0	4	s	0	1	S	0	1		
2	8	D	0	3	5	139	M	x	0	4	s	0	1	S	0	1	· · · · · · · · · · · · · · · · · · ·	
2	9	D	0	3	6	26	M	X	0	4	s	0	1	S	0	1		
3	0	D	0	3	7	26	M	x	0	4	s	0	1	s	0	1		
3	1	D	0	3	8	26	M	x	0	4	s	0	1	S	0	1		
3	2	D	0	3	9	26	M	x	0	4	s	0	1	S	0	1		
3	3	D	0	4	0	140	M	x	0	4	S	0	1	S	0	1	· · · · · · · · · · · · · · · · · · ·	
3	4	D	0	4	3	26	M	x	0	4	S	0	1	s	0	1		
3	5	Ρ	0	1	5	945	M	x	0	4	s	0	1	S	0	1	<u> </u>	
3	6	U	0	0	2	344	M	X	0	4	s	0	1	S	0	1		

### EPA ID Number

# N M 4 8 9 0 1 3 9 0 8 8

	DNum				4		13191010	0						0	MB#	: 205	0-0024; Expires 12/31/2014
9. D	escript	ion o	f Haz	ardou	is Wa	stes (Continued	I. Use addition	al sh	eet(s	) as	nece	ssar	<del>γ; πι</del>	imbe	er pag	ges a	ns 5a, etc.)
A. EPA Hazardous B. Estimated						C. Unit of	D. PROCESSES										
Line N	umber	(		e No. code)		Annual Qty of Waste	Measure (Enter code)		(1) P	ROC	ESS (	CODE	(2) PROCESS DESCRIPTION {If code is not entered in 9.D.1}				
3	7	U	0	1	9	344	М	X	0	4	S	0	1	S	0	1	
3	8	U	0	3	7	344	М	X	0	4	S	0	1	S	0	1	
3	9	U	0	4	3	344	М	X	0	4	S	0	1	S	0	1	
4	0	U	0	4	4	344	М	X	0	4	S	0	1	S	0	1	
4	1	U	0	5	2	344	М	X	0	4	s	0	1	s	0	1	
4	2	U	0	7	0	344	М	X	0	4	s	0	1	s	0	1	
4	3	U	0	7	2	344	М	X	0	4	s	0	1	s	0	1	
4	4	U	0	7	8	344	M	X	0	4	S	0	1	s	0	1	
4	5	U	0	7	9	344	M	X	0	4	s	0	1	s	0	1	
4	6	U	1	0	5	344	м	x	0	4	s	0	1	s	0	1	
4	7	U	1	2	2	344	М	X	0	4	s	0	1	s	0	1	
4	8	U	1	3	3	344	M	X	0	4	s	0	1	s	0	1	
4	9	U	1	5	1	344	М	X	0	4	s	0	1	S	0	1	
5	0	U	1	5	4	344	М	x	0	4	s	0	1	s	0	1	
5	1	U	1	5	9	344	М	x	0	4	s	0	1	s	0	1	
5	2	U	1	9	6	344	M	х	0	4	s	0	1	s	0	1	
5	3	υ	2	0	9	344	М	х	0	4	S	0	1	S	0	1	
5	4	U	2	1	0	344	М	x	0	4	S	0	1	S	0	1	
5	5	U	2	2	0	344	M	x	0	4	s	0	1	S	0	1	
5	6	U	2	2	6	344	М	х	0	4	s	0	1	s	0	1	-
5	7	U	2	2	8	344	М	х	0	4	S	0	1	S	0	1	
5	8	υ	2	3	9	344	M	X	0	4	s	0	1	s	0	1	
5	9	Ρ	1	2	0	3.3	M	x	0	4	s	0	1	s	0	1	
6	0	υ	1	3	4	344	M	x	0	4	s	0	1	s	0	1	
6	1	D	0	3	3	344	М	x	0	4	s	0	1	_	0	1	
6	2	Ρ	0	3	0	344	М	x	0	4	s	0	1	s	0	1	
6	3	Ρ	0	9	8	344	М	x	0	4	s	0	1	S	0	1	
6	4	Р	0	9	9	344	M	x	0	4	S	0	1	S	0	1	
6	5	Р	1	0	6	344	M	x	0	4	S	0	1	s	0	1	
6	6	υ	0	0	3	344	М	x	0	4	S	0	1	S	0	1	
6	7	U	1	0	3	344	M	X	0	4	S	0	1	S	0	1	
6	8	υ	1	0	8	344	М	x	0	4	S	0	1	S	0	1	
																	· · · · · · · · · · · · · · · · · · ·
					-												

Page 5 a of 6

### 10. Map

Attach to this application a topographical map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all spring, rivers, and other surface water bodies in this map area. See instructions for precise requirements.

### 11. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

### 12. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, and disposal areas; and sites of future storage, treatment, or disposal areas (see instructions for more detail).

#### 13. Comments

See attached narrative from previous Part A Form (Section XII)

## RCRA PART A APPLICATION CERTIFICATION

The U.S. Department of Energy (DOE), through its Carlsbad Field Office, has signed as "owner and operator," and Washington TRU Solutions LLC, the Management and Operating Contractor (MOC), has signed this application for the permitted facility as "co-operator."

The DOE has determined that dual signatures best reflect the actual apportionment of Resource Conservation and Recovery Act (RCRA) responsibilities as follows:

The DOE's RCRA responsibilities are for policy, programmatic directives, funding and scheduling decisions, Waste Isolation Pilot Plant (WIPP) requirements of DOE generator sites, auditing, and oversight of all other parties engaged in work at the WIPP, as well as general oversight.

The MOC's RCRA responsibilities are for certain day-to-day operations (in accordance with general directions given by the DOE and in the Management and Operating Contract as part of its general oversight responsibility), including, but not limited to, the following: certain waste handling, monitoring, record keeping, certain data collection, reporting, technical advice, and contingency planning.

For purposes of the certification required by Title 20 of the New Mexico Administrative Code, Chapter 4, Part 1 (20.4.1 NMAC), Subpart IX, §270.11(d), the DOE's and the MOC's representatives certify, under penalty of law that this document and all attachments were prepared under their direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on their inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of their knowledge and belief, true, accurate, and complete for their respective areas of responsibility. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Owner and Operator Signature** 

ature:	Jose & Judinia	
Title:	Manager, Carlsbad-Field Office	_
for:	U.S. Department of Energy	_
Date:	2-13-12	_
	Haven Shand	
Title:	General Manager /	_
for:	Washington TRU Solutions LLC	_
Date:	<u>2-13-12</u>	

Co-Operator Signature: