

Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
October 12, 2010



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

Subject: Notification of a Class 1 Permit Modification to the Hazardous Waste Facility Permit,

Permit Number: NM4890139088-TSDF

Dear Mr. Bearzi:

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 regarding this notification, please contact George T. Basabilvazo at (575) 234-7488.

Sincerely,

Edward J. Ziemianski, Acting Manager

Carlsbad Field Office

W.F. Sharif, General Manager Washington TRU Solutions LLC

Enclosure

cc: w/enclosure

S. Zappe, NMED *ED

C. Walker, Trinity Engineering

ED

CBFO M&RC

cc: w/o enclosure

J. Kieling, NMED

ED

*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

Permit #NM4890139088-TSDF

October 2010

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Transmittal Letter

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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 Condition I.B.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 are necessary to notify the New Mexico Environment Department (NMED) of some changes which impact 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 modifications 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 <u>strikeout</u> font for deleted information. All direct quotations are indicated by italicized text.

Attachment A

Description of the Class 1 Permit Modification Notification

Table 1. Class 1 Hazardous Waste Facility Permit Modification Notification

| Affected Permit Section | Change Description | Category | Attachment A Page # |
|------------------------------------|---|----------|------------------------|
| a. Attachment A b. Attachment O | Name change for the Department of Energy Carlsbad Field Office Manager | A.1 | A-3 |

Item 1

Description:

Revise the Permit to change the Department of Energy, Carlsbad Field Office Manager from Mr. Dave Moody to Mr. Edward J. Ziemianski, effective October 10, 2010.

Basis:

The change is classified as "Administrative and informational 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 October 10, 2010 Mr. Dave Moody, was replaced by Mr. Edward J. Ziemianski as the Acting Manager and responsible official for the Carlsbad Field Office. This Permit change is necessary as Mr. Ziemianski becomes the signatory authority for the Department of Energy, Carlsbad Field Office.

Revised Permit Text:

a.1. Attachment A, Section 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:

David. C. Moody Edward J. Ziemianski, Acting

Manager

DOE/Carlsbad Field Office Farok Sharif, General Manager

Washington TRU Solutions LLC

FACILITY MAILING ADDRESS:

U.S. Department of Energy

P.O. Box 3090

Carlsbad, NM 88221

FACILITY LOCATION:

30 miles east of Carlsbad on the Jal Highway, in

Eddy County.

A-3

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 Attachment O, Part A

| -,64 |
|------|
| • |
| |

| SEND COMPLETED FORM TO: | United States Environmental F | Protection | Agency | |
|---|---|---------------|-----------------------------------|-----------------------|
| The Appropriate State or EPA Regional Office. | RCRA SUBTITLE C SITE IDENT | TIFICAT | ION FORM | |
| 1. Reason for | Reason for Submittal: | | | |
| Submittal (See instructions on page 14.) | ☐ To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities) | | | |
| MARK ALL BOX(ES) | ☑ To provide Subsequent Notification of Regulated Waste Activity (to update site identification information) | | | |
| THAT APPLY | ☐ As a component of a First RCRA Hazardous Wa | ste Part A Po | ermit Application | |
| | ☑ As a component of a Revised RCRA Hazardous | Waste Part | A Permit Application (Am | nendment #_24) |
| | ☐ As a component of the Hazardous Waste Report | t | | |
| 2. Site EPA ID Number (page 15) | EPA ID Number N M 4 8 9 0 | 11 1 1 3 | 91088 | I |
| 3. Site Name (page 15) | Name: Waste Isolation Pilot Plant | | | |
| 4. Site Location | Street Address: 30 miles east of Carlsbad on Jal | Highway | | |
| Information (page 15) | City, Town, or Village: Carlsbad | | State: NM | |
| | County Name: Eddy | | Zip Code: 88221 | |
| 5. Site Land Type (page 15) | Site Land Type: Private County District | ☑ Federal | ☐ Indian ☐ Municipa | I ☐ State ☐ Other |
| 6. North American Industry Classification | A. 15 6 2 2 1 1 1 | B. I | _ | |
| System (NAICS) Code(s) for the Site (page 15) | c. | D. I | _ | II |
| 7. Site Mailing | Street or P. O. Box: P.O. Box 3090 | | | |
| Address (page 16) | City, Town, or Village: Carlsbad | | | |
| | State: NM | | | |
| | Country: USA | | Zip Code: 88221 | |
| 8. Site Contact Person | First Name: Edward | MI: J | Last Name: Ziemia | nski |
| (page 16) | Phone Number: (575) 234-7300 Extension | n: | Email address: edwar | rd.ziemianski@wipp.ws |
| Operator and Legal Owner | A. Name of Site's Operator: U.S. Department of Energy | | Date Became Operato 05/18/1981 | or (mm/dd/yyyy): |
| of the Site (pages 16 and 17) | Operator Type: ☐ Private ☐ County ☐ District | ☑ Federal | ☐ Indian ☐ Municipal | ☐ State ☐ Other |
| | B. Name of Site's Legal Owner: | | Date Became Owner 05/18/1981 | (mm/dd/yyyy): |
| | U.S. Department of Energy Owner Type: Private County District | ☑ Federal | <u> </u> | ☐ State ☐ Other |
| | 2 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | | | |

| EPA ID NO: N N N N N N N N N | Street or P. O. Box | | 3090 | <u> </u> | OMB#: 2050-0034 Expires 11/30/200 |
|--|--|-----------------|----------------------|--------------|---|
| (Continued) | City, Town, or Vill | | | | |
| Address | State: NM | age. Carisba | u | | |
| | Country: USA | | | Τ: | Zip Code: 88221 |
| | | | | | cip code. 66221 |
| 10. Type of Regulated Mark "Yes" or "No | _ | omplete any a | dditional boxes a | s instructed | . (See instructions on pages 18 to 21.) |
| A. Hazardous Was | te Activities rts for 1 through 6. | | | | |
| Y ☑ N □ 1. Generator | | | | Y D N 20 2 | 2. Transporter of Hazardous Waste |
| lf "Yes", ch | oose only one of th | e following - | a, b, or c. | ∨ Ø1 N □1 .3 | B. Treater, Storer, or Disposer of |
| 🛮 a. LQG: | Greater than 1,000 | kg/mo (2,200 l | bs./mo.) | , _ , _ , | Hazardous Waste (at your site) Note: |
| | of non-acute hazard | dous waste; or | | | A hazardous waste permit is required for |
| ☐ b. SQG | 100 to 1,000 kg/mo | (220 - 2,200 lk | os./mo.) | | this activity. |
| | of non-acute hazard | | | Y DIN ZI 4 | . Recycler of Hazardous Waste (at your |
| □ c. CESC | QG: Less than 100 kg | g/mo (220 lbs./ | mo.) | | site) |
| | of non-acute haz | - | , | Y D N Ø 5 | 5. Exempt Boiler and/or Industrial |
| In addition, i | ndicate other gener | ator activities | _ | | Furnace |
| | _ | | | | If "Yes", mark each that applies. ☐ a. Small Quantity On-site Burner |
| Y 🗖 N 🗹 d. United States Importer of Hazardous Waste | | | Exemption | | |
| Y ☑ N ☐ e. Mixe | d Waste (hazardous | and radioactive | e) Generator | | □ b. Smelting, Melting, and Refining Furnace Exemption |
| | | | | Y 🗆 N 🗹 🤅 | 6. Underground Injection Control |
| B. Universal Wast | e Activities | | | | sed Oil Activities ark all boxes that apply. |
| Y□NØ1. Large Quar | • | | | VDNGA | Head Oil Transporter |
| _ | more) [refer to you what is regulated]. | _ | | YUNEET | . Used Oil Transporter If "Yes", mark each that applies. |
| | erated and/or accum | • • | | | ☐ a. Transporter |
| mark all bo | xes that apply: | Concrete | Accumulate | | ■ b. Transfer Facility |
| | | <u>Generate</u> | Accumulate | Y 🗆 N 🖸 2 | . Used Oil Processor and/or Re-refiner |
| a. Batteries | | | | | If "Yes", mark each that applies. ☐ a. Processor |
| b. Pesticides | | | | | b. Re-refiner |
| c. Thermosta | its | | | V D N D 2 | . Off-Specification Used Oil Burner |
| d. Lamps | | | | 1 1 1 1 2 3 | . On-Specification Osed Oil Burner |
| e. Other (spe | ecify) | • | | Y 🗆 N 🖸 4 | . Used Oil Fuel Marketer |
| f. Other (spe | ecify) | □ | | | If "Yes", mark each that applies. ☐ a. Marketer Who Directs Shipment of |
| g. Other (spe | ecify) | □ | | | Off-Specification Used Oil to Off-Specification Used Oil Burner b. Marketer Who First Claims the |
| Y □ N ☑ 2. Destination | n Facility for Univers | | d for this activity. | | Used Oil Meets the Specifications |

| Signature of operator, owner, or an authorized representative | Name and Official Title (type or print) | Date Signed (mm/dd/yyyy) |
|---|---|--------------------------|
| Edward Ziemienski | Edward J. Ziemianski, Acting Manager - DOE | 10/12/2010 |
| Payam for | Farok Sharif, President and General Manager - WTS | 10/12/2010 |
| | | |
| | | |

Hazardous Waste Codes (Continued)

| EPA ID N | No.: NM4890139088 |
|----------|-------------------|
| | |
| | us Waste Numbers |
| D027 | |
| D028 | |
| D029 | |
| D030 | |
| D032 | |
| D034 | |
| D035 | |
| D036 | |
| D037 | |
| D038 | |
| D039 | |
| D040 | |
| D043 | |
| P015 | |
| U002 | |
| U019 | |
| U037 | |
| U043 | |
| U044 | |
| U052 | |
| U070 | |
| U072 | |
| U078 | |
| U079 | |
| U105 | |
| U122 | |
| U133 | |
| U151 | |
| U154 | |
| U159 | |
| U196 | |
| U209 | |
| U210 | 118181 |
| U220 | |
| U226 | |
| U228 | 1 11 211 |
| U239 | |
| P120 | |
| U134 | |
| D033 | |
| P030 | |
| | |
| P098 | |
| P099 | |
| P106 | |
| U003 | |
| U103 | |
| U108 | |

OMB #: 2050-0034 Expires 11/30/2005

United States Environmental Protection Agency

HAZARDOUS WASTE PERMIT INFORMATION FORM

| 1. Facility Permit | First Name: | | MI: | Last Name: |
|--------------------------|--|-------------------|---------------------|-----------------------------|
| Contact (See | Edward | | J. | Ziemianski |
| instructions on | Phone Number: | | • | Phone Number Extension: |
| page 23) | (575) 234-7300 | | | |
| 2. Facility Permit | Street or P.O. Box: | - | | |
| Contact Mailing | P.O. Box 3090 | | | |
| Address (See | City, Town, or Village: | | | |
| instructions on | Carlsbad | | | |
| page 23) | State: | | | |
| | NM | | | |
| | Country: | | | Zip Code: |
| | USA | | | 88221 |
| 3. Operator Mailing | Street or P.O. Box: | | | |
| Address and | P. O. Box 3090 | | | - marin |
| Telephone Number | City, Town, or Village: | | | |
| (See instructions on | Carlsbad | | | |
| page 23) | State: NM | | | |
| | | Zin Onder | | Bhana Namhan |
| | Country: USA | Zip Code: 8822 | 1 | Phone Number (575) 234-7300 |
| 4. Legal Owner Mailing | Street or P.O. Box: | | | (010) 204 1000 |
| Address and | P.O. Box 3090 | | | |
| Telephone Number | City, Town, or Village: | | | |
| (See instructions on | Carlsbad | | | |
| page 23) | State: | | 14.00 | |
| | NM | | | |
| | 1 - | Zip Code: | ··· | Phone Number |
| | USA | 8822 | 1 | (575) 234-7300 |
| 5. Facility Existence | Facility Existence Date (mm/dd/yyyy): | | | |
| Date (See instructions | 05/18/1981 | | | |
| on page 24) | <u> </u> | | | |
| 6. Other Environmental I | Permits (See instructions on page 24) | | | 700 |
| A. Permit Type | B. Permit Number | | | C. Description |
| (Enter code) | | | | |
| | | | See Attachment O, A | Appendix 01-1 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 7. Nature of Business (P | rovide a brief description; see instructions | s on page 2 | 4) | |
| | | | | |

The Waste Isolation Pilot Plant (WIPP) is a U.S. Department of Energy facility which entails receiving, unloading, and transferring radioactive-mixed waste from the surface of the site to the underground hazardous waste management units. Waste will be emplaced in an underground geologic repository horizon located in a deep-bedded salt formation approximately 2,150 feet beneath the surface.

- 8. Process Codes and Design Capacities (See instructions on page 24) Enter information in the Sections on Form Page 3.
 - A. PROCESS CODE Enter the code from the list of process codes in the table below that best describes each process to be used at the facility. Fifteen lines are provided for entering codes. 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), enter the process information in Item 9 (including a description).
 - B. PROCESS DESIGN CAPACITY- For each code entered in Section A, enter the capacity of the process.
 - AMOUNT 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 Section B(1), enter the code in Section 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.

| | | R OF UNITS - Enter the total number of units | | | |
|-----------------|-------------------------------------|---|-------------------|---|--|
| PROCESS CODE | PROCESS | APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY | PROCESS CODE | PROCESS | APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY |
| | Disposal: | | | Treatment (continued): | |
| D79 | Underground Injection Well Disposal | Gallons; Liters; Gallons Per Day; or Liters Per Day | T81 T82 | Cement Kiln Lime Kiln | For T81-T93: |
| D80 | Landfill | Acre-feet; Hectare-meter; Acres; Cubic Meters; Hectares; Cubic Yards | T83 T84 T85 | Aggregate Kiln Phosphate Kiln Coke Oven | Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric |
| D81 | Land Treatment | Acres or Hectares | T86 | Blast Furnace | Tons Per Hour; Short Tons Per Day; Btu |
| D82 | Ocean Disposal | Gallons Per Day or Liters Per Day | T87 | Smelting, Melting, or Refining | Per Hour; Liters Per Hour; Kilograms Per |
| D83 | Surface Impoundment Disposal | Gallons; Liters; Cubic Meters; or Cubic Yards | Т88 | Furnace Titanium Dioxide Chloride Oxidation Reactor | Hour; or Million Btu Per Hour |
| D99 | Other Disposal | Any Unit of Measure in Code Table Below | Т89 | Methane Reforming Furnace Pulping Liquor Recovery | |
| S01 | Storage: Container | Gallons; Liters; Cubic Meters; or Cubic Yards | T90 T91 | Furnace Combustion Device Used In | |
| S02 | Tank Storage | Gallons; Liters; Cubic Meters; or Cubic Yards | | The Recovery Of Sulfur Values From Spent Sulfuric Acid | |
| S03 | Waste Pile | Cubic Yards or Cubic Meters | T92 T93 | Halogen Acid Furnaces | |
| S04 | Surface Impoundment Storage | Gallons; Liters; Cubic Meters; or Cubic Yards | 193 | Other Industrial Furnaces Listed In 40 CFR §260.10 | |
| S05 | Drip Pad | Gallons; Liters; Acres; Cubic Meters; Hectares; or Cubic Yards | T94 | Containment Building - Treatment | Cubic Yards; Cubic Meters; Short Tons Per Hour; Gallons Per Hour; Liters Per Hour; Btu Per Hour; Pounds Per Hour; Short Tons |
| S06 | Containment Building Storage | Cubic Yards or Cubic Meters | | | Per Day; Kilograms Per Hour; Metric Tons Per Day; Gallons Per Day; Liters Per Day; Metric Tons Per Hour; or Million Btu Per |
| S99 | Other Storage | Any Unit of Measure in Code Table Below | | | Hour |
| | Treatment: | | | Miscellaneous (Subpart X): | |
| T01 | Tank Treatment | Gallons Per Day; Liters Per Day | X01 | Open Burning/Open Detonation | Any Unit of Measure in Code Table Below |
| T02 | Surface Impoundment Treatment | Gallons Per Day; Liters Per Day | X02 | Mechanical Processing | Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; Kilograms Per |
| Т03 | Incinerator | Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; Btu Per Hour; | | | Hour; Gallons Per Hour; Liters Per Hour; or Gallons Per Day |
| | | Pounds Per Hour; Short Tons Per Day; Kilograms Per Hour; Gallons Per Day; Liters Per Day; Metric Tons Per Hour; or Million Btu Per Hour | X03 | Thermal Unit | Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric |
| T04 | Other Treatment | Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; | | | Tons Per Hour; Short Tons Per Day; Btu Per Hour; or Million Btu Per Hour |
| | | Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; Btu Per Hour; Gallons Per Day; Liters Per Hour; or Million Btu Per Hour | X04 | Geologic Repository | Cubic Yards; Cubic Meters; Acre-feet; Hectare-meter; Gallons; or Liters |
| T80 | Boiler | Gallons; Liters; Gallons Per Hour; Liters Per Hour; Btu Per Hour; or Million Btu Per Hour | X99 | Other Subpart X | Any Unit of Measure Listed Below |

| UNIT OF | UNIT OF |
|------------------|--------------|
| MEASURE | MEASURE CODE |
| Gallons | G |
| Gallons Per Hour | E |
| Gallons Per Day | U |
| Liters | L |
| Liters Per Hour | Н |
| Liters Per Day | V |

| UNIT OF MEASURE | UNIT OF MEASURE CODE |
|----------------------|-------------------------|
| Short Tons Per Hour | D |
| Metric Tons Per Hour | W |
| Short Tons Per Day | N |
| Metric Tons Per Day | S |
| Pounds Per Hour | J |
| Kilograms Per Hour | R |
| Million Btu Per Hour | X |

| UNIT OF MEASURE | UNIT OF MEASURE CODE |
|--------------------|-------------------------|
| Cubic Yards | Y |
| Cubic Meters | С |
| Acres | В |
| Acre-feet | A |
| Hectares | Q |
| Hectare-meter | F |
| Btu Per Hour | I |

| | n 882) | ⊨ FOF | K COM | | | | | | | | ₹ 788 | nalle | ne | | |
|--|---|---------------|-------------------|---|---|--|-------------|--|-------------------|-----------------|------------------------|-------|--------|--------|------|
| EX | T | | | PLETING Item 8 (shown in line number X-1 below): A | | as a stora | ge tanl | k, whi | | old 53 | 0.700 | gano | | | _ |
| Line ımber | | A. cess (| | B. PROCESS DESIGN CAPACE (1) Amount (Specify) | ITY | (2) Uni Meast (Enter c | ıre | C. Process To Number o Units | | , | For | Offic | ial Us | se Oni | lv |
| 1 | , | | 2 | | . 7 8 8 | G | | 0 | 0 1 | | | T | Τ | | Ť |
| 1 | X | 0 | 4 | 175600 | | С | | 010 | | 1 | | | | | |
| 2 | s | 0 | 1 | 194 | . 1 | С | | 001 | | | | | | | |
| 3 | s | 0 | 1 | 242 | . 0 | С | | 001 | | | | | | 1 | T |
| 4 | | | | | | | | | | 7 | | | | | |
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| 6 | | | | | | | | | | | | | | | Ţ |
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| 4 | ļ | | | | | | | | | ļ | - | | - | - | + |
| 5 NO the | lines | sequ | entiall | o list more than 15 process codes, attach an additiona y, taking into account any lines that will be used for " | · al sheet(s) 'other" pro | ocesses (i | .e., D99 | 9, S99 | , T04 and | 1 X99) | in Ite | | ve. N | umbe | |
| 5 NO the Other | lines | sequ | entiall | | al sheet(s) 'other" pro Item 8 for | ocesses (i | .e., D99 | 9, S99 | , T04 and | 1 X99) | in Ite | | ve. N | umbe | ir . |
| NO the Other Line Imber ter #s in quence | Proce | sequesses A. | entiall (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY | al sheet(s) fother" pro tem 8 for (2) U | Desses (i. D99, S99, Unit of Insure | T04 an Proc | 9, S99 d X99 | process Otal of | d X99) code: | in Itei s) | m 9. | | | |
| 5 NO the Other Line Imber ter #s in | Proce | seque sses | entiall (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | D99, S99, Init of | Proc | 9, S99 d X99 C. cess 1 imber | process of | d X99) code: | in Itei s) Descr | m 9. | n of P | | |
| NO the Other Line Imber ter #s in quence in Item 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO the Other Line Imber ter #s in quence | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO ther Other ine mber er #s in juence Item 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO ther other ine mber er #s in uence Item 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO ther Other ine mber er #s in uence Item 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
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| NO ther Other ine mber er #s in juence Item 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO the Other Line Imber ter #s in quence | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |
| NO the Other ine mber for #s in quence i (tem 8) | Proce Proc | A. cess (| (See i | y, taking into account any lines that will be used for " nstructions on page 25 and follow instructions from I B. PROCESS DESIGN CAPACITY (1) Amount (Specify) 1 0 0 . 0 0 0 | . al sheet(s) tother" pro tem 8 for (2) Mea (Ente | Docesses (i. D99, S99, Init of asure r code) | Proc | 9, S99 d X99 C. cess 1 umber Units | process of | d X99) codes | in Itei s) Descr | m 9. | n of P | | |

- 10. Description of Hazardous Wastes (See instructions on page 25) 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 Section A, estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in Section A, estimate the total annual quantity 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 Section 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 | P | KILOGRAMS | κ |
| TONS | Τ | 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 Section A, select the code(s) from the list of process codes contained in Items 8A and 9A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the listed hazardous wastes.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in Section A, select the code(s) from the list of process codes contained in Items 8A and 9A 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 10.D(1).
- 3. Use additional sheet, enter line number from previous sheet, and enter additional code(s) in Item 10.E.
- $2. \ \, \text{PROCESS DESCRIPTION:} \ \, \textit{If a code is not listed for a process that will be used, describe the process in Item 10.D(2) or in Item 10.E(2). }$

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 Section A. On the same line complete Sections B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In Section A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In Section 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 10 (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.

| | | A. EPA Hazardous | | | | B. Estimated | C. Unit of | | D. PROCESSES | | | | | | | | | | | |
|---|------------|------------------------|------------------------|------|---|--------------------------|-------------------------|-------------|--------------|--------|-------|--|---|--|---------------------|--|--|--|--|--|
| | ne nber | 1 | nazai Wast Enter | e No | | Annual Quantity of Waste | Measure (Enter code) | | | (1) PR | OCESS | (2) PROCESS DESCRIPTION- (If a code is not entered in 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 | T 0 3 D 8 0 | | | | | | | | | | | | |
| Х | 4 | D | 0 | 0 | 2 | | | | | | | | | | Included With Above | | | | | |

EPA ID NO: | N | M | 4 | | 8 | 9 | 0 | | 1 | 3 | 9 | | 0 | 8 | 8 |

| 10. D | escrip | iption of Hazardous Wastes (Continued. Use the Additional Sheet(s) as necessary; number pages as 5 a, et | | | | | | | | | | 5 a, etc | .) | | | | | |
|------------|--------|--|---|---|---|------------------------------------|--|--------------|---|---------|------|---|----|---|----------|---|--|--|
| | | A. | | | | В. | | D. PROCESSES | | | | | | | | | | |
| Lir Num | | EPA Hazardous Waste No. (Enter code) | | | | Estimated Annual Quantity of Waste | C. Unit of Measure (Enter code) | | | (1) PRC | CESS | (2) PROCESS DESCRIPTION (If a code is not entered in 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 | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| | 3 | F | 0 | 0 | 3 | 1593 | М | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| | 4 | F | 0 | 0 | 4 | 26 | М | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| | 5 | F | 0 | 0 | 5 | 1829 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| | 6 | F | 0 | 0 | 6 | 915 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| | 7 | F | 0 | 0 | 7 | 915 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| | 8 | F | 0 | 0 | 9 | 915 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| | 9 | D | 0 | 0 | 4 | 903 | М | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| 1 | 0 | D | 0 | 0 | 5 | 484 | М | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| 1 | 1 | D | 0 | 0 | 6 | 1819 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 2 | D | 0 | 0 | 7 | 1248 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 3 | D | 0 | 0 | 8 | 3246 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 4 | D | 0 | 0 | 9 | 1727 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 5 | D | 0 | 1 | 0 | 186 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 6 | D | 0 | 1 | 1 | 1090 | М | Х | 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 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 1 | 9 | D | 0 | 2 | 2 | 26 | M | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 2 | 1 | D | 0 | 2 | 6 | 1098 609 | M | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 2 | 2 | ם | 0 | 2 | 7 | 26 | М | ^_ | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 2 | 3 | 0 | 0 | 2 | 8 | 449 | M | × | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 2 | 4 | D | 0 | 2 | 9 | 478 | М | × | 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 | | м | X | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 2 | 7 | D | 0 | 3 | 4 | 26 | | X | 0 | 4 | s | 0 | 1 | S | 0 | 1 | | |
| 2 | 8 | D | 0 | 3 | 5 | 139 | M M | X | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 2 | 9 | D | 0 | 3 | 6 | 26 | М | X | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 3 | 0 | D | 0 | 3 | 7 | 26 | м | X | 0 | 4 | s | 0 | 1 | S | 0 | 1 | | |
| 3 | 1 | D | 0 | 3 | 8 | 26 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 3 | 2 | D | 0 | 3 | 9 | 26 | М | 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 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 3 | 5 | P | 0 | 1 | 5 | 945 | M | Х | 0 | 4 | s | 0 | 1 | S | 0 | 1 | | |
| 3 | 6 | U | 0 | 0 | 2 | 344 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 3 | 7 | U | 0 | 1 | 9 | 344 | М | Х | 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 | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| | | | | | | | | | | | | <u> </u> | | | <u> </u> | | | |

EPA ID NO: | N | M | 4 | | 8 | 9 | 0 | 1 | 3 | 9 | 1 0 | 8 | 8 |

| 10. D | Description of Hazardous Wastes (Continued. Use this Additional Sheet(s) as necessary; number as 5 a, etc.) | | | | | | | | | | | | c.) | | | | | |
|------------|---|---|---|---|---|------------------------------------|---------------------------------|--------------|---|---------|-------|---|---|---|----|---|---|--|
| | А. | | | | | | | E. PROCESSES | | | | | | | | | | |
| Lii Num | | EPA Hazardous Waste No. (Enter code) | | | | Estimated Annual Quantity of Waste | C. Unit of Measure (Enter code) | | | (1) PR(| OCESS | | (2) PROCESS DESCRIPTION (If a code is not entered in E(1)) | | | | | |
| 4 | 0 | 5 | 0 | 4 | 4 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 4 | 1 | υ | 0 | 5 | 2 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 4 | 2 | U | 0 | 7 | 0 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 4 | 3 | U | 0 | 7 | 2 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 4 | 4 | ٦ | 0 | 7 | 8 | 344 | М | х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 4 | 5 | υ | 0 | 7 | 9 | 344 | М | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 4 | 6 | υ | 1 | 0 | 5 | 344 | М | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 4 | 7 | υ | 1 | 2 | 2 | 344 | М | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 4 | 8 | U | 1 | 3 | 3 | 344 | М | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | | |
| 4 | 9 | υ | 1 | 5 | 1 | 344 | M | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 5 | 0 | υ | 1 | 5 | 4 | 34 4 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 5 | 1 | U | 1 | 5 | 9 | 344 | M | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 5 | 2 | U | 1 | 9 | 6 | 344 | М | 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 | M | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | | |
| 5 | 5 | U | 2 | 2 | 0 | 344 | М | 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 | U | 2 | 3 | 9 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 5 | 9 | Р | 1 | 2 | 0 | 3.3 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 0 | U | 1 | 3 | 4 | 344 | M | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 1 | D | 0 | 3 | 3 | 344 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 2 | Р | 0 | 3 | 0 | 344 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 3 | Р | 0 | 9 | 8 | 344 | M | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 4 | Р | 0 | 9 | 9 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 5 | P | 1 | 0 | 6 | 344 | М | Х | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
| 6 | 6 | U | 0 | 0 | 3 | 344 | M | 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 | U | 1 | 0 | 8 | 344 | М | X | 0 | 4 | S | 0 | 1 | S | 0 | 1 | | |
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OMB #: 2050-0034 Expires 11/30/2005

11. Map (See instructions on pages 25 and 26)

Attach to this application a topographic 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 and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in this map area. See instructions for precise requirements.

12. Facility Drawing (See instructions on page 26)

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

13. Photographs (See instructions on page 26)

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).

14. Comments (See instructions on page 26)

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

NM4890139088

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: Original signed by Edward J. Ziemianski

Title: Acting Manager, Carlsbad Field Office

for: U.S. Department of Energy

Date: October 12, 2010

Co-Operator Signature: <u>Original signed by Farok Sharif</u>

Title: General Manager

for: Washington TRU Solutions LLC

Date: October 12, 2010

NM4890139088

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.