

Department of Energy

Carlsbad Field Office P. O. Box 3090 Carlsbad. New Mexico 88221 January 31, 2022

Mr. Rick Shean, Chief Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505

Subject: Class 1 Permit Modification Notifications, Waste Isolation Pilot Plant Hazardous Waste

Facility Permit Number: NM4890139088-TSDF

Dear Mr. Shean:

Enclosed are Class 1 Permit Modification Notifications for the following items:

- Update Underground Escape and Evacuation Map in Permit Attachment D
- Adding Two Procedures to Permit Attachment E, Table E-1 for the Fire Sprinkler Systems
- Correction to a Regulatory Citation in Permit Attachment F, Table F-1
- Update to Part A Forms in Permit Attachment B
- Update to Permit Attachment A
- Update to Permit Attachment L
- Update to Permit Attachment B, Appendix B1
- Clarify Annual GET Refresher Training in Permit Attachment F, Section F-1b(1)

We certify under penalty of law that this document and enclosure were prepared under our direction or supervision according to 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 Mr. Martin P. Navarrete at (575) 706-0068.

Sincerely,

REINHARD KNERR Digitally signed by REINHARD KNERR KNERR Date: 2022.01.31 15:57:18 -07'00

(Affiliate)

Sean Dunagan

SEAN DUNAGAN Digitally signed by SEAN DUNAGAN (Affiliate) Date: 2022.01.31 09:28:45 -07'00'

Reinhard Knerr Manager Carlsbad Field Office

President and Project Manager Nuclear Waste Partnership LLC

Enclosure

cc: w/enclosure

R. Maestas, NMED *ED D. Biswell, NMED ED M. McLean. NMED ED

CBFO M&RC

*ED denotes electronic distribution

Class 1 Permit Modification Notifications

- 1. Update Underground Escape and Evacuation Map in Permit Attachment D
- 2. Adding Two Procedures to Permit Attachment E, Table E-1 for the Fire Sprinkler Systems
- 3. Correction to a Regulatory Citation in Permit Attachment F, Table F-1
- 4. Update to Part A Forms in Permit Attachment B
- 5. Update to Permit Attachment A
- 6. Update to Permit Attachment L
- 7. Update to Permit Attachment B, Appendix B1
- 8. Clarify Annual GET Refresher Training in Permit Attachment F, Section F-1b(1)

Waste Isolation Pilot Plant Carlsbad, New Mexico

WIPP Permit Number - NM4890139088-TSDF

January 2022

Table of Contents

Transmittal Letter

| Table of Contents | |
|---|------|
| Acronyms and Abbreviations | ii |
| Overview of the Permit Modification Notifications | 1 |
| Attachment A Description of the Class 1 Permit Modification Notifications | A-1 |
| Table 1. Class 1 Hazardous Waste Facility Permit Modification Notifications | A-2 |
| ltem 1 | A-5 |
| Description | |
| Basis | |
| Discussion | |
| Proposed Revised Permit Text: | A-6 |
| Item 2 | A-8 |
| Description | |
| Basis | A-8 |
| Discussion | |
| Proposed Revised Permit Text: | A-9 |
| Item 3 | A-10 |
| Description | |
| Basis | A-10 |
| Discussion | A-10 |
| Proposed Revised Permit Text: | A-11 |
| Item 4 | A-12 |
| Description | |
| Basis | A-12 |
| Discussion | |
| Proposed Revised Permit Text: | A-14 |
| Item 5 | A-23 |
| Description | |
| Basis | |
| Discussion | A-23 |
| Proposed Revised Permit Text: | A-24 |
| Item 6 | A-25 |
| Description | |
| Basis | A-25 |
| Discussion | A-25 |
| Proposed Revised Permit Text: | A-26 |
| Item 7 | A-31 |
| Description | |
| Basis | |
| Discussion | A-31 |
| Proposed Revised Permit Text: | A-38 |
| Item 8 | A-48 |

| Description | A-48 |
|-------------------------------|------|
| Basis | |
| Discussion | |
| Proposed Revised Permit Text: | |

Acronyms and Abbreviations

CFR Code of Federal Regulations

DOE U.S. Department of Energy

EPA Environmental Protection Agency

GET General Employee Training

NMAC New Mexico Administrative Code NMED New Mexico Environment Department

Permit Waste Isolation Pilot Plant Hazardous Waste Facility Permit Permittees U.S. Department of Energy and Nuclear Waste Partnership LLC

PMNs Permit Modification Notifications

RCRA Resource Conservation and Recovery Act

TSDF treatment, storage, and disposal facility

WIPP Waste Isolation Pilot Plant

Overview of the Permit Modification Notifications

This document contains eight Class 1 Permit Modification Notifications (**PMNs**) for the Waste Isolation Pilot Plant (**WIPP**) Hazardous Waste Facility Permit (**Permit**) Number NM4890139088-TSDF.

These PMNs are being submitted by the U.S. Department of Energy (**DOE**) and Nuclear Waste Partnership LLC, collectively referred to as the Permittees, in accordance with Permit Part 1, Section 1.3.1. (20.4.1.900 New Mexico Administrative Code (**NMAC**) incorporating Title 40 of the Code of Federal Regulations (**CFR**) §270.42(a)). The PMNs in this document are necessary to notify the New Mexico Environment Department (**NMED**) of changes which impact the Permit. These changes do 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 these PMNs. The proposed modifications to the text of the Permit have 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 Notifications

Table 1. Class 1 Hazardous Waste Facility Permit Modification Notifications

| Item No. | Affected Permit Section | Change Description | Category |
|-------------|--|--|----------|
| 1 | Attachment D, Figure D-4 Underground Escape and Evacuation Map | This modification revises Permit Attachment D, Figure D-4, <i>Underground Escape and Evacuation Map</i> , with the current Underground Escape and Evacuation Map from electronic attachment, EA12ER.25-1-0, <i>Underground Escape and Evacuation Map and Instructions</i> , to the WIPP Underground Escape and Evacuation Plan. The updates to the figure include the Panel 8 mining status and depicts recent Panel 7 waste emplacement information. | A.1 |
| 2 | Attachment E, Table E-1, Inspection Schedule/Procedures | This modification revises Permit Attachment E, Table E-1, <i>Inspection Schedule/Procedures</i> , by separating the inspection requirement for monthly, quarterly, and annual inspections into three separate procedures for the fire sprinkler systems. Additionally, the inspection procedures for WP 12-FP0063 and WP 12-FP0064 were identified by inspection frequency. | A.1 |
| 3 | Attachment F, Table F-1, TRU Mixed Waste Management and Emergency Response Job Titles and Descriptions | This modification revises Permit Attachment F, Table F-1, TRU Mixed Waste Management and Emergency Response Job Titles and Descriptions, to correct the citation for the RCRA Training Director Position Description with the following change: • Changed "40 CFR §264.16(a)(3))" to "40 CFR §264.16(a)(2))" in the Position Description column for the RCRA Training Director. | A.2 |
| 4 | Permit Attachment B, Hazardous Waste Permit Application Part A | This modification updates the RCRA Subtitle C Site Identification Form and the Hazardous Waste Permit Part A Form (OMB# 2050-0024) in Permit Attachment B with the new forms published by the Environmental Protection Agency (EPA). Only the following changes to the information reported in the forms currently in the Permit are being made: RCRA Subtitle C Site Identification Form Section 4, Site Location Address Changed Street Address from "30 miles east of Carlsbad on Jal Highway" to "34 Louis Whitlock Road." Changed Zip Code from "88221" to "88220." Added the Latitude "32.3697706" and Longitude "- | A.1 |

| Item No. | Affected Permit Section | Change Description | Category |
|-------------|--|--|----------|
| | | information was added in the new revision of the forms. • Hazardous Waste Permit Part A Form | |
| | | 0 " 5 11 (15) | |
| | | Section 5, Nature of Business The text was modified with the following change: | |
| | | "The Waste Isolation Pilot Plant (WIPP) is a U.S. Department of Energy facility for the receiptwhich entails receiving, unloading, and transferring of transuranic radioactive mixed waste from the surface of the site to the underground hazardous waste disposal management units. Waste is emplaced in an underground geologic repository horizon located in a deep, bedded deep bedded salt formation approximately 2,150 feet beneath the surface." RCRA Part A Application Certification Updated the date to "1/31/2022" | |
| 5 | Attachment A, Section A-1 Facility Description | This modification revises Permit Attachment A, Section A-1, Facility Description, to update the Facility Location and Geographic Location with the following changes: | A.1 |
| | | Changed Facility Location to "34 Louis Whitlock Road, Carlsbad, NM 88220." Changed Geographic Location to "32.3697706" and "-103.7913501." Added "(WGS84)" below Geographic Location. | |
| 6 | Attachment L, List of Tables Attachment L, Table L-4, List of Culebra Wells in the WLMP, Current as of January 2020 Attachment L, Figure L-14, Groundwater Level Surveillance Wells (inset represents the groundwater surveillance wells in WIPP Land Withdrawal Area) | This modification revises Permit Attachment L, List of Tables, Permit Attachment L, Table L-4, List of Culebra Wells in the WLMP, Current as of January 2020, and Permit Attachment L, Figure L-14, Groundwater Level Surveillance Wells (inset represents the groundwater surveillance wells in WIPP Land Withdrawal Area), with the most current information as of January 2022: • Attachment L, List of Tables • Changed the title of Table L-4 to "List of Culebra Wells in the | A.1 |

| Item No. | Affected Permit Section | Change Description | Category |
|-------------|---|---|----------|
| NO. | | WLMP, Current as of January 2022." Attachment L, Table L-4 Changed the title of Table L-4 to "List of Culebra Wells in the WLMP, Current as of January 2022." Changed "H-5b" to "H-5bR." Changed "WIPP-11" to "WIPP-11R." Attachment L, Figure L-14 Changed "H-5b" to "H-5bR." Changed "WIPP-11" to WIPP-11R." | |
| 7 | Attachment B, Appendix B1, Other Environmental Permits, Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant as of August 2019 | This modification revises Permit Attachment B, Appendix B1, Other Environmental Permits, Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant as of August 2019, to remove information/lines from this table associated with inactive Permits, plugged and abandoned wells, and to provide updated information where needed. The lines being removed fall under the following categories: | A.1 |
| | | Currently listed as "Active" permits in the "Current Permit Status" column that are no longer active and will not be renewed. "P&A" plugged and abandoned wells. Currently listed as "Inactive" permits in the "Current Permit Status" column that were not renewed. | |
| | | The specific changes being made can be found in the Table of Changes in the Discussion section below. | |
| 8 | Attachment F, Section F-1b(1), <i>Training</i> Content | This modification revises Attachment F, Section F-1b(1), <i>Training Content</i> with the following changes: Revised "an" to "the." Added "GET" prior to "refresher." | A.1 |

Description

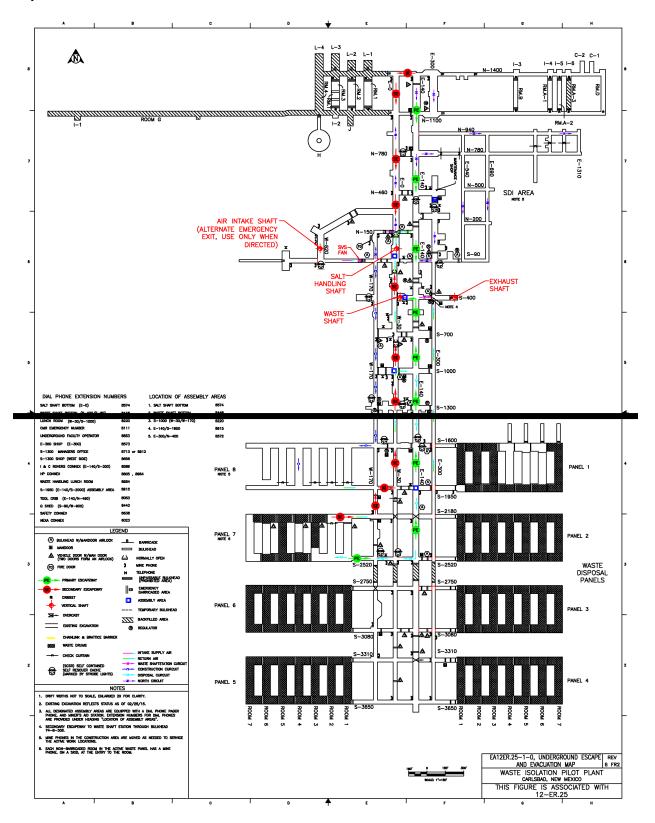
This modification revises Permit Attachment D, Figure D-4, *Underground Escape and Evacuation Map*, with the current Underground Escape and Evacuation Map from electronic attachment, EA12ER.25-1-0, *Underground Escape and Evacuation Map and Instructions*, to the WIPP Underground Escape and Evacuation Plan. The updates to the figure include the Panel 8 mining status and depicts recent Panel 7 waste emplacement information.

Basis

This change is classified as an "Administrative and informational change" pursuant to 20.4.1.900 NMAC (incorporating 40 CFR §270.42 Appendix 1, A.1) and is, therefore, a Class 1 modification.

Discussion

These changes are needed to ensure that Figure D-4 is consistent with the Underground Escape and Evacuation Map referenced in the *Underground Escape and Evacuation Map and Instructions*. The Underground Escape and Evacuation Map has been recently updated to reflect updates to Panel 8 mining (showing that Panel 8 mining is complete) and Panel 7 waste emplacement status.



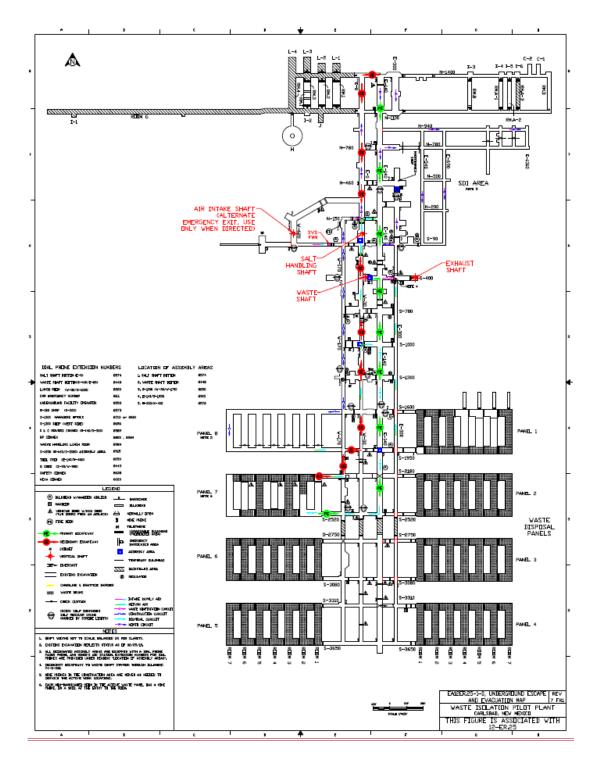


Figure D-4
Underground Escape and Evacuation Map

Description

This modification revises Permit Attachment E, Table E-1, *Inspection Schedule/Procedures*, by separating the inspection requirement for monthly, quarterly, and annual inspections into three separate procedures for the fire sprinkler systems. Additionally, the inspection procedures for WP 12-FP0063 and WP 12-FP0064 were identified by inspection frequency.

Basis

These changes are classified as "Administrative and informational changes" and are, therefore, Class 1 modifications pursuant to 20.4.1.900 NMAC (incorporating 40 CFR §270.42, Appendix I, A.1).

Discussion

This change is needed to reflect the current procedures for the monthly, quarterly, and annual inspection of the fire sprinkler systems in Table E-1. The monthly and quarterly inspections of the fire sprinkler systems were separated from the original procedure WP 12-FP0025 Sprinkler System Inspection and Testing into separate procedures WP 12-FP0023 Monthly Sprinkler System Inspection and Testing and WP 12-FP0024 Quarterly Sprinkler System Inspection and Testing. The original procedure was renamed as WP 12-FP0025 Annual Sprinkler System Inspection and Testing.

Similar to other line items in Table E-1, the inspection criteria were duplicated for each of the inspection frequencies. Additionally, the inspection procedures for Room 108 and the CH Bay (WP 12-FP0063 Sprinkler System Inspection and Testing – CH Bay and TMF and WP 12-FP0064 Sprinkler System Inspection and Testing – Room 108) were identified in each inspection frequency.

The content and frequency for the fire sprinkler system inspection has not changed. This is an administrative change to incorporate these new procedures into Permit Attachment E, Table E-1, *Inspection Schedule/Procedures* and to separate these inspections by their frequency.

Table E-1 Inspection Schedule/Procedures

| System/Equipment Name | Responsible Organization | Inspection ^a Frequency | Procedure Number and Inspection Criteria ^h |
|--|--------------------------------|--|---|
| Fire Pumps | Fire Protection Engineering | Weekly | WP 12-FP0026 Inspecting for Deterioration ^b , Leaks/Spills, fire water valve position(s), and panel light status |
| | | Annually (Electric Pump) | WP 12-FP5113 Inspecting for Deterioration ^b , operability, flow, discharge pressure, suction pressure, and pump speed |
| | | Annually (Diesel Pump) | WP 12-FP5114 Inspecting for Deterioration ^b , operability, flow, discharge pressure, suction pressure, and pump speed |
| Fire Sprinkler Systems | Fire Protection Engineering | Monthly / | WP 12-FP002 <u>3</u> 5, WP 12-FP0063, and WP 12-FP0064 Inspecting for Deterioration ^b , Leaks/Spills, water pressures, and main drain test |
| | | q <u>Q</u> uarterly <u></u> | WP 12-FP0024, WP 12-FP0063, and WP 12-FP0064 Inspecting for Deterioration ^b , Leaks/Spills, water pressures, and main drain test |
| | | a <u>A</u> nnually | WP 12-FP0025, WP 12-FP0063, and WP 12-FP0064 Inspecting for Deterioration ^b , Leaks/Spills, water pressures, and main drain test |
| Fire and Emergency Response Vehicles (Fire Trucks, Fire Suppression Cart, and Rescue Cart/Truck) | Fire Department | Weekly | WP 12-FP0033 Inspecting for Mechanical Operability ^m , Deterioration ^b , Leaks/Spills, and Required Equipment ⁿ |

Description

This modification revises Permit Attachment F, Table F-1, *TRU Mixed Waste Management and Emergency Response Job Titles and Descriptions*, to correct the citation for the Resource Conservation and Recovery Act (**RCRA**) Training Director Position Description with the following change:

• Changed "40 CFR §264.16(a)(3))" to "40 CFR §264.16(a)(2))" in the Position Description column for the RCRA Training Director.

Basis

This change is classified as a "Correction of typographical errors..." pursuant to 20.4.1.900 NMAC (incorporating 40 CFR §270.42 Appendix 1, A.2) and is, therefore, a Class 1 modification.

Discussion

This change is needed to ensure the correct citation is listed in Table F-1.

| JOB TITLE | POSITION DESCRIPTION |
|---------------------------|---|
| Inspector | Responsible for routine inspection and maintenance (including repairing and replacement, as appropriate) of equipment instrumental in preventing, detecting, or responding to environmental or human health hazards, such as monitoring equipment, safety and emergency equipment, and operating or structural equipment. Inspections are performed at the facility to detect malfunctions, deterioration, operator errors, and discharges that may cause or lead to releases of TRU mixed waste or TRU mixed waste constituents to the environment or that could be a threat to human health. Depending on the Inspector's specific job position, job duties may involve one or more of the following: |
| | Performing functional and operational checks of waste handling equipment and support systems as well as conducting waste container storage inspections |
| | Conducting routine inspections of emergency response equipment and vehicles, on site |
| | Performing routine inspections of the hoisting equipment for the Air Intake Shaft, Salt Handling Shaft, and Waste Shaft |
| | Conducting routine inspections and testing of facility fire suppression and detection systems |
| | Inspecting and testing of communication systems, site notification system, the public address system, and alarm systems for proper function |
| | Performing routine inspections of the backup power supply diesel generators |
| | Performing routine inspections of the eye wash and shower equipment |
| | Performing routine inspections of the underground geomechanical instrumentation system |
| | Performing routine inspections of the central uninterruptible power supply |
| | Performing routine inspections of the fire water storage tank |
| | Performing routine inspections of the ventilation exhaust fans |
| RCRA Training Director | Responsible for directing the hazardous waste management training at the WIPP facility. To meet the 20.4.1.500 NMAC (incorporating 40 CFR §264.16(a)(23)) requirements, the RCRA Training Director must be a person trained in hazardous waste management procedures. |

Description

This modification updates the RCRA Subtitle C Site Identification Form and the Hazardous Waste Permit Part A Form (OMB# 2050-0024) in Permit Attachment B with the new forms published by the Environmental Protection Agency (**EPA**). Only the following changes to the information reported in the forms currently in the Permit are being made:

- RCRA Subtitle C Site Identification Form
 - Section 4, Site Location Address
 - Changed Street Address from "30 miles east of Carlsbad on Jal Highway" to "34 Louis Whitlock Road."
 - Changed Zip Code from "88221" to "88220."
 - Added the Latitude "32.3697706" and Longitude "-103.7913501" as this information was added in the new revision of the forms.
- Hazardous Waste Permit Part A Form
 - Section 5, Nature of Business
 - The text was modified with the following change: "The Waste Isolation Pilot Plant (WIPP) is a U.S. Department of Energy facility for the receipt which entails receiving, unloading, and transferring of transuranic radioactive mixed waste from the surface of the site to the underground hazardous waste disposal management units. Waste is emplaced in an underground geologic repository horizon located in a deep, beddeddeep bedded salt formation approximately 2,150 feet beneath the surface."
- RCRA Part A Application Certification
 - o Updated the date to "1/31/2022."

Basis

This change is classified as an "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

This change updates the RCRA Subtitle C Site Identification Form and the Hazardous Waste Permit Part A Form (OMB# 2050-0024) in Permit Attachment B, which shows an expiration date of May 31, 2020, with the current form which expires on April 30, 2024. This change is needed to update the current RCRA Subtitle C Site Identification Form and the Hazardous Waste Permit Part A Form (OMB# 2050-0024) in Permit Attachment B, with the current forms. The changes to Section 4, Site Location Address, of the RCRA Subtitle C Site Identification Form are discussed below.

• Changed Street Address from "30 miles east of Carlsbad on Jal Highway" to "34 Louis Whitlock Road." Section 4 of the RCRA Subtitle C Site Identification Form requires the specific facility address and not a facility location (*i.e.*, not "30 miles east of Carlsbad on

Jal Highway)." Therefore, this change to the specific facility address is needed to comply with the requirements of Section 4 of the RCRA Subtitle C Site Identification Form for this entry.

- Changed the Zip Code from "88221" to "88220." This change is needed to make the zip code consistent with the change to the street address.
- Added the Latitude "32.3697706" and Longitude "-103.7913501" as this information was added by EPA as a new requirement in the revised Section 4 of the RCRA Subtitle C Site Identification Form. Therefore, this change is needed to comply with the requirements of Section 4 of the RCRA Subtitle C Site Identification Form.

The text change in the Hazardous Waste Permit Part A Form, Section 5, Nature of Business is editorial in order to provide a more accurate description. Since the Permittees are resigning the Part A form, the date on the RCRA Part A Application Certification is being updated.

These changes are needed to update the Permit with current information.

OMB# 2050-0024; Expires 04/30/2024

United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM



| | | | | | | | | | | | | *** |
|---|-------------------------------|---|----------|--------|---------------|---------------|------------|--------|--------|---------------------|-------------------------|---|
| on tor | Subi | nittal | (Sele | ect or | nly on | ie.) | | | | | | |
| | 55300 | Obtaining or updating an EPA ID number for on-going regulated activities (Items 10-17 below) that will continue or a period of time. | | | | | | | | | | |
| | s | Submitting as a component of the Hazardous Waste Report for(Reporting Year) | | | | | | | | | | |
| | | Site was a TSD facility, a reverse distributor, and/or generator of ≥ 1,000 kg of non-acute hazardous waste, > 1 kg of acute hazardous waste, or > 100 kg of acute hazardous waste spill cleanup in one or more months of the reporting year (or State equivalent LQG regulations) | | | | | | | | | | |
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| Mailin Street City, T State | t Add | ress , or V | | 1222 | | 57.65.7 (dFS) | 090 | Cou | ntry | USA | | Same as Location Street Addres |
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| Street City, T State | t Add Fown ype ivate | ress , or V NI | M | Ca | arlsb | ad D | istri | ct | V | Feder | al Tribal | Same as Location Street Addres Zip Code 88221 Municipal State Other |
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EPA Form 8700-12, 8700-13 A/B, 8700-23

Page **1** of **8**

| Contact Information | | Same as Location Ad |
|---|----------------------------------|--|
| First Name Reinhard | MI | Last Name Knerr |
| Title Manager, Car | Isbad Field Office (CBFO) | |
| Street Address P.O. Box 3090 | | |
| City, Town, or Village Carlsbad | | |
| State NM | Country USA | Zip Code 88221 |
| Email Reinhard.Knerr@cbfo.doe.g | ov | 1 |
| Phone (575) 234-7300 | Ext | Fax (575) 234-7694 |
| l Owner and Operator of the Site A. Name of Site's Legal Owner | | Same as Location Ad |
| Full Name U.S. Department of Energy | | Date Became Owner (mm/dd/yyyy 5/18/1981 |
| Owner Type Private County District | √ Federal T Tribal | Municipal ☐ State ☐ Oth |
| Street Address P.O. Box 3090 |) | |
| City, Town, or Village Carlsbad | | |
| State NM | Country USA | Zip Code 88221 |
| Email Reinhard.Knerr@cbfo.doe.g | jov | |
| Phone (575) 234-7300 | Ext | Fax (575) 234-7694 |
| Comments | | |
| B. Name of Site's Legal Operator | | Same as Location Ac |
| Full Name U.S. Department of Energy | | Date Became Operator (mm/dd/y) 5/18/1981 |
| Operator Type Private County District | √ rederal □ Tribal | Municipal State Dth |
| Street Address P.O. Box 3090 |) | |
| City, Town, or Village Carlsbad | | |
| | Country USA | Zip Code 88221 |
| State NM | | |
| State NM Email Reinhard.Knerr@cbfo.doe.g | jov | |
| | Ext | Fax (575) 234-7694 |

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page **2** of **8**

10. Type of Regulated Waste Activity (at your site)

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities

| V | N | 1. Gen | erator of H | azardous Waste—If "Yes", mark only one of the following—a, b, c | | | | | |
|----------------|------------|---------|-------------------------------|--|--|--|--|--|--|
| a. LQG | | | a. LQG | -Generates, in any calendar month, 1,000 kg/mo (2,200 lb/mo) or more of non-acute hazardous waste (includes quantities imported by importer site); or - Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lb/mo) of acute hazardous waste; or - Generates, in any calendar month or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material. | | | | | |
| b. SQG | | | b. SQG | 100 to 1,000 kg/mo (220-2,200 lb/mo) of non-acute hazardous waste and no more than 1 kg (2.2 lb) of acute hazardous waste and no more than 100 kg (220 lb) of any acute hazardous spill cleanup material. | | | | | |
| | | | c. VSQG | Less than or equal to 100 kg/mo (220 lb/mo) of non-acute hazardous waste. | | | | | |
| ₽ | Vν | process | ses). If "Ye: | nerator (generates from a short-term or one-time event and not from on-going s", provide an explanation in the Comments section. Note: If "Yes", you MUST indicate nerator of Hazardous Waste in Item 10.A.1 above. | | | | | |
| ✓v | N | | ater, Storer se activities | or Disposer of Hazardous Waste—Note: Part B of a hazardous waste permit is required s. | | | | | |
| ✓Y | □ V | 4. Rece | ives Hazaro | dous Waste from Off-site | | | | | |
| Y | √N | 5 Recyc | cler of Haza | rdous Waste | | | | | |
| | | | a. Recycle | r who stores prior to recycling | | | | | |
| | | | b. Recycle | r who does not store prior to recycling | | | | | |
| □ ^v | √N | 6. Exen | npt Boiler a | nd/or Industrial Furnace—If "Yes", mark all that apply. | | | | | |
| | | | a. Small Q | uantity On-site Burner Exemption | | | | | |
| | | | b. Smeltin | g, Melting, and Refining Furnace Exemption | | | | | |

B. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g. D001, D003, F007, U112). Use an additional page if more spaces are needed.

| D004 | D009 | D021 | D029 | D035 | D040 | F004 |
|------|------|------|------|------|------|-------------|
| D005 | D010 | D022 | D030 | D036 | D043 | F005 |
| D006 | D011 | D026 | D032 | D037 | F001 | F006 |
| D007 | D018 | D027 | D033 | D038 | F002 | F007 |
| D008 | D019 | D028 | D034 | D039 | F003 | See Item 18 |

C. Waste Codes for State Regulated (non-Federal) Hazardous Wastes. Please list the waste codes of the State hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page 3 of 8

| Additional Regulated Waste Activities (NOTE: Refer to your State regulations to determine if a separate permit is required. A. Other Waste Activities Y N | ID Number | | 1 N | М | 4 | 8 | 9 | 0 | 1 | 3 | 9 | T | 0 | 8 | 8 |] | OMB# 2050-0024; Expires 04/30/202 |
|--|--|------------|------------------------------|-------------|----------|---------------|----------------|-----------------|---------------|----------------|-------|---------------|------------|--------------|--------------|--------------|---|
| Y | material in the contract of th | | | | | tivitie | es (NO | OTE: | Refe | r to y | our | State | e re | gula | ition | s to | determine if a separate permit is required.) |
| a. Transporter b. Transfer Facility (at your site) y N 2. Underground Injection Control y N 3. United States Importer of Hazardous Waste y N 4. Recognized Trader—If "Yes", mark all that apply. a. Importer b. Exporter s. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter B. Universal Waste Activities y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) g. Other (specify) y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | 10.000.000 | resistant must | | | tor of | flloge | rda | 10 M/s | oto | 1£ // | Voo" | | rle o | JI +b. |) + o. | nah. |
| b. Transfer Facility (at your site) Y N 2. Underground Injection Control Y N 3. United States Importer of Hazardous Waste 4. Recognized Trader—If "Yes", mark all that apply. a. Importer b. Exporter S. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter B. Universal Waste Activities Y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) g. Other (specify) Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | N | 1. 1 | rans | | | | | IS VV a | iste- | -II | res . | , ma | ark a | III tri | at ap | эріу. |
| Y N 2. Underground Injection Control Y N 3. United States Importer of Hazardous Waste Y N 4. Recognized Trader—If "Yes", mark all that apply. Image: Importer Exporter Importer I | | | | L | a. T | ransp | orte | 5 | | | | | | | | | |
| Y | | | | L | b. T | ransf | fer Fa | cility | (at y | our s | ite) | | | | | | |
| Y | \square Y | N | | | 7.50 | | - 5 | | | | | | | | | | |
| a. Importer b. Exporter Jacob Sumporter/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter b. Exporter B. Universal Waste Activities Y | | N | 3. (| Jnit | ed S | tates | Impo | orter | of Ha | zard | ous | Was | te | | | | |
| b. Exporter Y N S. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter b. Exporter b. Exporter b. Exporter b. Exporter A Daylow Daylow | \square | N | 4. F | Reco | ogniz | zed Tı | rader | —If " | Yes", | mar | k all | that | ар | ply. | | | |
| Y N S. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter b. Exporter b. Exporter b. Exporter b. Exporter b. Exporter c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) g. Other (specify) Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | T | 1 | a. Ir | mpor | ter | | | | | | | | | | |
| Y N S. Importer/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark that apply. a. Importer b. Exporter b. Exporter b. Exporter b. Exporter b. Exporter b. Exporter c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) g. Other (specify) Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | T | 1 | b. E | xport | ter | | | | | | | | | | |
| B. Universal Waste Activities Y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. | | N | | | | r/Exp | orter | of Sp | ent l | _ead- | Acid | l Bat | teri | es (S | SLAB | s) ur | nder 40 CFR 266 Subpart G—If "Yes", mark a |
| B. Universal Waste Activities Y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) g. Other (specify) y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | | | a. Ir | npor | ter | | | | | | | | | | |
| □ Y ✓ N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that apply. Note: Refer to your State regulations to determine what is regulated. □ a. Batteries □ b. Pesticides □ c. Mercury containing equipment □ d. Lamps □ e. Aerosol Cans □ f. Other (specify) □ g. Other (specify) □ g. Other (specify) The property of the property | | | | 1 | b. E | xport | ter | | | | | | | | | | |
| Y | = | | | | | | | | | | | | | | | | |
| a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities y Ŋ 1. Used Oil Transporter—If "Yes", mark all that apply. | B. Univer | energy o | uper-order | 2 6 80 | | 2000 | | | | | | | | | | | |
| a. Batteries b. Pesticides c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities y Ŋ 1. Used Oil Transporter—If "Yes", mark all that apply. | | N , | La apply | rge /. N | Qua ote: | ntity Refe | Hand r to y | ller o our S | f Uni tate | versa regul | l Wa | aste ns to | (you de | u ac tern | cumi nine | ulate wha | e 5,000 kg or more) - If "Yes" mark all that at is regulated. |
| c. Mercury containing equipment d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) Y ✓ N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y ✓ N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | П | a. | Batt | teries | | | | | | | | | | | |
| d. Lamps e. Aerosol Cans f. Other (specify) g. Other (specify) 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | 〒 | b. | . Pes | ticide | :s | | | | | | | | | | |
| e. Aerosol Cans f. Other (specify) g. Other (specify) Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | Ī | c. | Mer | cury | conta | aining | g equ | ipme | nt | | | | | | |
| f. Other (specify) g. Other (specify) 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | Ħ | d. | . Lam | nps | | | | | | | | | | | |
| g. Other (specify) Y N 2. Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | | e. | Aer | osol (| Cans | | | | | | | | | | |
| Y ✓ N Destination Facility for Universal Waste Note: A hazardous waste permit may be required for this activity. C. Used Oil Activities Y ✓ N Used Oil Transporter—If "Yes", mark all that apply. | | | | f. | Othe | er (sp | ecify |) | | | | | | | | | |
| C. Used Oil Activities Y N 1. Used Oil Transporter—If "Yes", mark all that apply. | | | П | g. | Oth | er (sp | ecify | ·) | | | | | | | | | |
| ☐ γ ✓ N 1. Used Oil Transporter—If "Yes", mark all that apply. | □ | | | | tinat | ion Fa | acility | for l | Jnive | rsal \ | Nas | te N | lote | : A ł | nazar | dou | ıs waste permit may be required for this |
| ☐ Y ✓ N 1. Used Oil Transporter—If "Yes", mark all that apply. | C. Used C | Oil A | tiviti | ies | | | | | | | | | | | | | |
| | | | ************* | CA CHACL | Oil T | ransp | orter | -If | 'Yes" | , mar | k al | l tha | t ap | ply. | | | |
| | | | | a. | . Tra | nspoi | rter | | | | | | | | | | |
| b. Transfer Facility (at your site) | | | 一 | b | . Tra | nsfer | Facil | ity (a | t you | ır site | 1) | | | | | | |
| Y N 2. Used Oil Processor and/or Re-refiner—If "Yes", mark all that apply. | \square_{Y} | N | | | | | | | | | | lf "Ye | es", | mai | 'k all | tha | t apply. |
| a. Processor | | | П | a. | . Pro | cesso | or | | | | | | | | | | |
| b. Re-refiner | | | 〒 | b | . Re- | refine | er | | | | | | | | | | |
| y √N 3. Off-Specification Used Oil Burner | $\square_{Y} \nabla$ | N | 3. Of | | | | | d Oil | Burr | ner | | | | | | | |
| Y V N 4. Used Oil Fuel Marketer—If "Yes", mark all that apply. | | | 4. Us | ed (| Oil Fi | uel M | larket | er— | f "Ye | s". m | nark | all ti | nat | app | v. | | |

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page _4 of _8

b. Marketer Who First Claims the Used Oil Meets the Specifications

a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner

| A ID Number | N | М | 4 | 8 | 9 | 0 | 1 | 3 | 9 9 | 0 | 8 | | 8 | OMB# 2050-0024; Expires 04/30/202 |
|----------------|--------|---------------|---------|-----------|---------|--------------------|--------|-------|--------|--------|--------|------|-------|---|
| D. Pharma | ceuti | cal A | ctiviti | ies | | | | | | | | | | |
| | cal | s—if ' | "Yes" | | k only | y one | | | | | | | | agement of hazardous waste pharmaceuti- nstructions for definitions of healthcare facilit |
| | |] a. | . Hea | Ithcar | e Fac | ility | | | | | | | | |
| | | b | . Rev | erse [| Distrik | outor | | | | | | | | |
| | pha | armad | ceutio | cals. | Note: | You | may | on | y wit | ndrav | if y | ou a | are a | part P for the management of hazardous wast a healthcare facility that is a VSQG for all of euticals. |
| Eligible Acado | | | | | | | -Not | tific | ation | for o | pting | int | to or | r withdrawing from managing laboratory hazai |
| | wa | stes i | n lab | | ries— | · If "Y | es", r | mai | k all | hat a | | | | , Subpart K for the management of hazardous See the item-by-item instructions for defini- |
| | |] 1 | . Coll | ege o | r Univ | versit | У | | | | | | | |
| | | 2 | . Tead | ching | Hosp | ital th | nat is | OW | ned l | y or | nas a | fo | rma | written affiliation with a college or university |
| | Ī | 3 | . Non | n-prof | it Inst | itute | that | is c | wne | l by o | r has | a f | form | al written affiliation with a college or universi |
| | В. | With | drawi | ing fr | om 40 |) CFR | Part | 26: | 2, Sub | part l | (for | the | e ma | nagement of hazardous wastes in laboratorie |
| | | | | ,,,,,, | | | | | | | | | | |
| Episodic Ge | nerati | on | | | | | | | | | | | | |
| □r ☑n | no | more | than | | ays, tl | nat m | oves | yo | | | | | | a planned or unplanned episodic event, lasting r category. If "Yes", you must fill out the |
| | | | | | | | | | | | | | | |
| LQG Consoli | | | 41.00 | 153 - 731 | 10.79 | | | 11.1 | | 1000 | 0.1 | | | Was the Control of the Control |
| | pui | A MENTAL CARA | t to 4 | 10 CFF | | THE PARTY NAMED IN | | | | | | | | Waste Under the Control of the Same Person Addendum for LQG Consolidation of VSQG |
| Notification | of LQ | G Site | e Clos | sure f | or a (| Centra | al Ac | cun | nulati | on Ar | ea (C | ΆA | A) (o | ptional) OR Entire Facility (required) |
| | LQ | 3 Site | Clos | ure o | f a Ce | ntral | Accu | ımu | lation | Area | (CA | A) (| or Er | ntire Facility. |
| | Α. | Cé | entra | Ι Αςςι | ımula | ition i | Area | (CA | A) or | Ent | ire F | aci | lity | |
| | В. | | 10 | closu | 30950 | | | | | 5/5000 | 100000 | | | |
| | C. | Requ | estin | g nev | / clos | ure d | ate:_ | | | | mm | /dc | d/yy | уу |
| | Ъ | Date | close | ad . | | | m | m/ | ddΔΛ | | | | | |
| | _ D. | Dute | CIOSC | -u | | | _ | / | uu, y | уу | | | | |
| | | | | - | | | 9,9 | - 53 | 0.00 | 50.50 | ce st | and | dard | s 40 CFR 262.17(a)(8) |

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page <u>5</u> of <u>8</u>

16. Notification of Hazardous Secondary Material (HSM) Activity

Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), (25), or (27)? If "Yes", you must fill out the Addendum to the Site Identification Form for Managing Hazardous Secondary Material.

17. Electronic Manifest Broker



Are you notifying as a person, as defined in 40 CFR 260.10, electing to use the EPA electronic manifest system to obtain, complete, and transmit an electronic manifest under a contractual relationship with a hazardous waste generator?

18. Comments (include item number for each comment)

Section 9.B (continued):

Full Name: Nuclear Waste Partnership LLC Date Became Operator (mm/dd/yyyy): 10/01/2012

Operator Type: Private

Street Address: P.O. Box 2078 City, Town, or Village: Carlsbad

State: NM Country: USA Zip Code: 88221

Email: Sean.Dunagan@wipp.ws

Phone: (575) 234-7400 Ext: Fax: (575) 234-7046

Section 10.B (continued): F009, P015, P030, P098, P099, P106, P120, U002, U003, U019, U037, U043, U044, U052, U070, U072, U078, U079, U103, U105, U108, U122, U133, U134, U151, U154, U159, U196,

U209, U210, U220, U226, U228, U239

19. Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my 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 my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. Note: For the RCRA Hazardous Waste Part A permit Application, all owners and operators must sign (see 40 CFR 270.10(b) and 270.11).

| Signature of legal owner, operator or authorized representative | Date (mm/dd/yyyy) |
|---|--|
| Original Signature on File | 1/31/2022 |
| Printed Name (First, Middle Initial Last) | Title |
| Reinhard Knerr | Manager, Carlsbad Field Office (CBFO) |
| Email Reinhard.Knerr@cbfo.doe.gov | |
| | |
| Signature of legal owner, operator or authorized representative | Date (mm/dd/yyyy) |
| Signature of legal owner, operator or authorized representative Original Signature on File | Date (mm/dd/yyyy) 1/31/2022 |
| | The state of the s |

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page 6 of 8

United States Environmental Protection Agency



HAZARDOUS WASTE PERMIT PART A FORM

| ty Permit Cor | ntact | | |
|---------------|----------------------|-----|-----------|
| First Name | Same as Site Contact | МІ | Last Name |
| Title | | | · |
| Email | | 10 | |
| Phone | | Ext | Fax |

2. Facility Permit Contact Mailing Address

| Street Address Same as Site Mailing Address | | | | | | | |
|---|--|---------|--|----------|--|--|--|
| City, Town, or Village | | | | | | | |
| State | | Country | | Zip Code | | | |

3. Facility Existence Date (mm/dd/yyyy)

| 8/1981 |
|--------|
| |

4. Other Environmental Permits

| A. Permit Type | ÷ | B. Permit Number | | | | | | | | | C. Description | | |
|----------------|---|------------------|--|--|--|-----|--|--|--|--|----------------|--|--------------------------------------|
| | | | | | | | | | | | | | See Permit Attachment B, Appendix B1 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | × 3 | | | | | | | |

5. Nature of Business

The Waste Isolation Pilot Plant (WIPP) is a U.S. Department of Energy facility for the receipt, unloading, and transfer of transuranic mixed waste from the surface of the site to the underground hazardous waste disposal units. Waste is emplaced in an underground geologic repository horizon located in a deep, bedded salt formation approximately 2,150 feet beneath the surface.

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page **7** of **8**

6. Process Codes and Design Capacities

| Lin | ne | A. F | rocess | Code | B. Process De | sign Capacity | C. Process Total | | | |
|-----|------|------|--------|------|---------------|------------------------|------------------|----------------|--|--|
| Nun | nber | | | | (1) Amount | (2) Unit of Measure | Number of Units | D. Unit Name | | |
| 0 | 1 | Х | 0 | 4 | 18000.00 | С | 002 | Panels 1 and 2 | | |
| 0 | 2 | Х | 0 | 4 | 18750.00 | С | 001 | Panel 3 | | |
| 0 | 3 | Х | 0 | 4 | 19106.00 | C | 001 | Panel 4 | | |
| 0 | 4 | Х | 0 | 4 | 19195.00 | С | 001 | Panel 5 | | |
| | | | | | | | | See attached | | |

7. Description of Hazardous Wastes (Enter codes for Items 7.A, 7.C and 7.D(1))

| | | A. | EPA H | PA Hazardous | | B. Estimated | C. Unit of | D. Processes | | | | | | | | | |
|------|-----|----|-------|--------------|---|---------------------------|------------|--------------|---|----|--------|-------|------|----|---|---|---|
| Line | No. | | Wast | e No. | | Annual Qty of Waste | Measure | | | (: | L) Pro | ocess | Code | es | | | (2) Process Description (if code is not entered in 7.D1)) |
| 0 | 1 | D | 0 | 0 | 4 | 903 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 2 | D | 0 | 0 | 5 | 484 | М | Х | 0 | 4 | S | 0 | 1 | s | 0 | 1 | |
| 0 | 3 | D | 0 | 0 | 6 | 1819 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 4 | D | 0 | 0 | 7 | 1248 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 5 | D | 0 | 0 | 8 | 3246 | М | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 6 | D | 0 | 0 | 9 | 1727 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 7 | D | 0 | 1 | 0 | 186 | M | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 8 | D | 0 | 1 | 1 | 1090 | М | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 0 | 9 | D | 0 | 1 | 8 | 749 | M | Х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| 1 | 0 | D | 0 | 1 | 9 | 761 | М | х | 0 | 4 | s | 0 | 1 | s | 0 | 1 | |
| | | | | | | | | | | | | | | | | | See attached |

8. 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.

9. Facility Drawing

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

10. 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.

11. Comments

See Hazardous Waste Permit Part A Form, Narrative to Item 6. Process Codes and Design Capacities.

EPA Form 8700-12, 8700-13 A/B, 8700-23

Page **8** of **8**

RCRA PART A APPLICATION CERTIFICATION

The U.S. Department of Energy (DOE), through its Carlsbad Field Office, has signed as "owner and operator," and Nuclear Waste Partnership 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 Reinhard Knerr

Title: Manager, Carlsbad Field Office (CBFO)

for: U.S. Department of Energy

Date: 1/31/20227/23/2020

Co-Operator Signature: <u>Original signed by Sean Dunagan</u>

Title: Project Manager

for: Nuclear Waste Partnership LLC

Date: <u>1/31/2022</u>7/23/2020

Description

This modification revises Permit Attachment A, Section A-1, *Facility Description*, to update the Facility Location and Geographic Location with the following changes:

- Changed Facility Location to "34 Louis Whitlock Road, Carlsbad, NM 88220."
- Changed Geographic Location to "32.3697706" and "-103.7913501."
- Added "(WGS84)" below Geographic Location.

Basis

This change is classified as an "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

This change is needed to ensure the accuracy of the Facility Location and Geographic Location in the Permit. This information is consistent with the information in the RCRA Subtitle C Site Identification Form in Permit Attachment B described in item 4 of this Permit Modification Notification. The change to update the facility location is being made to correspond with the physical address. The change to geographic location is to delineate the center of the WIPP Land Withdrawal Area. The geographic coordinate system (WGS84) that the coordinates are based on was also added.

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: Nuclear Waste Partnership LLC

P.O. Box 2078

Carlsbad, NM 88221

RESPONSIBLE OFFICIALS: Reinhard Knerr

Manager, DOE/Carlsbad Field Office

Sean Dunagan

Project Manager, Nuclear Waste Partnership LLC

FACILITY MAILING ADDRESS: U.S. Department of Energy

P.O. Box 3090

Carlsbad, NM 88221

FACILITY LOCATION: 34 Louis Whitlock Road, Carlsbad, NM 8822030

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: 32.369770632° 22′ 30″ N

(WGS84) -103.7913501103° 47′ 30″ W

DATE OPERATIONS BEGAN: November 26, 1999

Description

This modification revises Permit Attachment L, List of Tables, Permit Attachment L, Table L-4, List of Culebra Wells in the WLMP, Current as of January 2020, and Permit Attachment L, Figure L-14, Groundwater Level Surveillance Wells (inset represents the groundwater surveillance wells in WIPP Land Withdrawal Area), with the most current information as of January 2022:

- Attachment L, List of Tables
 - Changed the title of Table L-4 to "List of Culebra Wells in the WLMP, Current as of January 2022."
- Attachment L, Table L-4
 - Changed the title of Table L-4 to "List of Culebra Wells in the WLMP, Current as of January 2022."
 - o Changed "H-5b" to "H-5bR."
 - Changed "WIPP-11" to "WIPP-11R."
- Attachment L, Figure L-14
 - o Changed "H-5b" to "H-5bR."
 - o Changed "WIPP-11" to WIPP-11R."

Basis

The change is classified as an "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

This change is needed because wells H-5b and WIPP-11 listed in Table L-4 were plugged and abandoned, then replaced. Wells that have been replaced are designated with an "R" in Table L-4. Figure L-14 was also updated to reflect the changes made in Table L-4. Changes to the figure are shown in red clouds on the new figure. A new figure without these clouds is also provided following the clouded figure. These changes are needed to update the Permit with current information.

LIST OF TABLES

| Table | Title |
|-----------|--|
| Table L-1 | Hydrological Parameters for Rock Units above the Salado at WIPP |
| Table L-2 | WIPP Groundwater Detection Monitoring Program Sample Collection and |
| | Groundwater Surface Elevation Measurement Frequency |
| Table L-3 | Standard Operating Procedures Applicable to the DMP |
| Table L-4 | List of Culebra Wells in the WLMP, Current as of January 2022 January 2020 |
| Table L-5 | Details of Construction for the Six Culebra Detection Monitoring Wells |
| Table L-6 | Analytical Parameter and Sample Requirements |
| | |

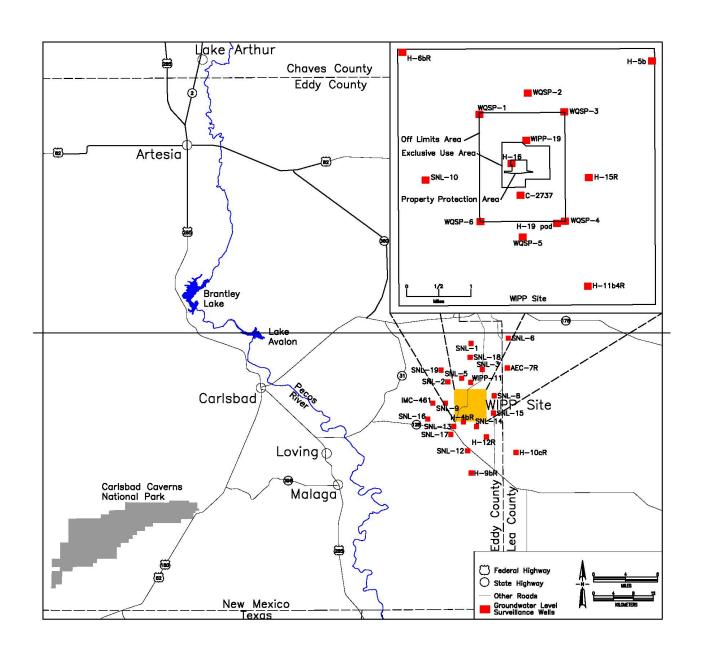
LIST OF FIGURES

| Figure | Title |
|-------------|--|
| Figure L-1 | General Location of the WIPP Facility |
| Figure L-2 | WIPP Facility Boundaries Showing 16-Square-Mile Land Withdrawal Boundary |
| Figure L-3 | Site Geologic Column |
| Figure L-4 | Generalized Stratigraphic Cross Section above Bell Canyon Formation at WIPP |
| | Site |
| Figure L-5 | Culebra Freshwater-Head Potentiometric Surface |
| Figure L-6 | Detection Monitoring Well Locations |
| Figure L-7 | As-Built Configuration of Well WQSP-1 |
| Figure L-8 | As-Built Configuration of Well WQSP-2 |
| Figure L-9 | As-Built Configuration of Well WQSP-3 |
| Figure L-10 | As-Built Configuration of Well WQSP-4 |
| Figure L-11 | As-Built Configuration of Well WQSP-5 |
| Figure L-12 | As-Built Configuration of Well WQSP-6 |
| Figure L-13 | Example Chain-of-Custody Record |
| Figure L-14 | Groundwater Level Surveillance Wells (insert represents the groundwater surveillance wells in WIPP Land Withdrawal Area) |

Table L-4
List of Culebra Wells in the WLMP, Current as of <u>January 2022</u> January 2020

| WELL ID | WELL ID | WELL ID | | |
|---------------|---------|----------|--|--|
| AEC-7R | IMC-461 | SNL-15 | | |
| C-2737 | SNL-1 | SNL-16 | | |
| H-4bR | SNL-2 | SNL-17 | | |
| H-5b <u>R</u> | SNL-3 | SNL-18 | | |
| H-6bR | SNL-5 | SNL-19 | | |
| H-9bR | SNL-6 | WQSP-1 | | |
| H-10cR | SNL-8 | WQSP-2 | | |
| H-11b4R | SNL-9 | WQSP-3 | | |
| H-12R | SNL-10 | WQSP-4 | | |
| H-15R | SNL-12 | WQSP-5 | | |
| H-16 | SNL-13 | WQSP-6 | | |
| H-19 pad* | SNL-14 | WIPP-11R | | |

^{*}The water level for the H-19b0 well on the H-19 pad is measured monthly; the fluid density measured annually at well H-19b0 will be used to correct for freshwater head for the other wells on the H-19 pad (H-19b2, H-19b3, H-19b4, H-19b5, H-19b6, and H-19b7).



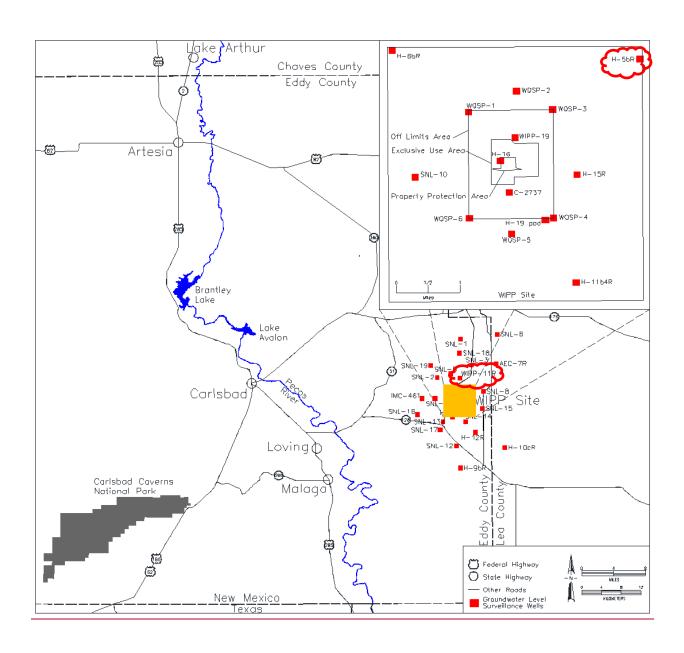


Figure L-14
Groundwater Level Surveillance Wells
(inset represents the groundwater surveillance wells in WIPP Land Withdrawal Area)

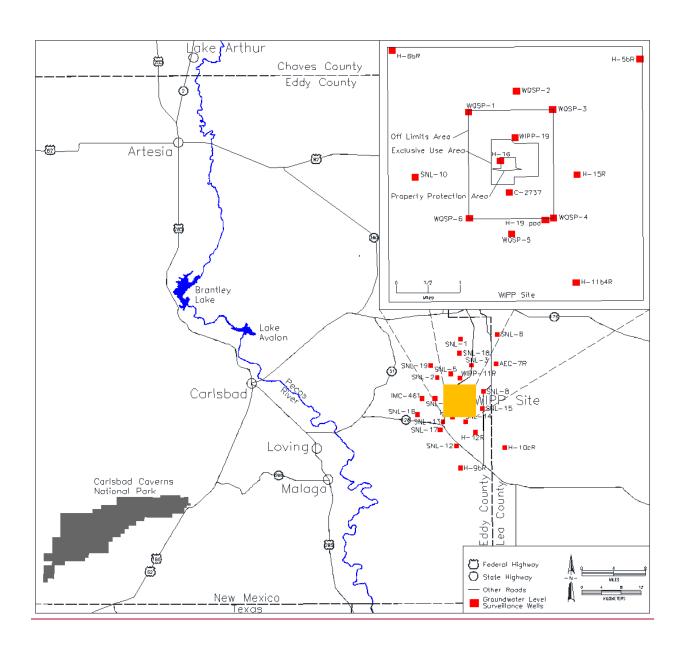


Figure L-14
Groundwater Level Surveillance Wells
(inset represents the groundwater surveillance wells in WIPP Land Withdrawal Area)

Item 7

Description

This modification revises Permit Attachment B, Appendix B1, Other Environmental Permits, Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant as of August 2019, to remove information/lines from this table associated with inactive Permits, plugged and abandoned wells, and to provide updated information where needed. The lines being removed fall under the following categories:

- 1. Currently listed as "Active" permits in the "Current Permit Status" column that are no longer active and will not be renewed.
- 2. "P&A" plugged and abandoned wells.
- 3. Currently listed as "Inactive" permits in the "Current Permit Status" column that were not renewed.

The specific changes being made can be found in the Table of Changes in the Discussion section below.

Basis

The change is classified as an "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

This modification updates Permit Attachment B, Appendix B1, with the most current information regarding other environmental permits applicable to the WIPP facility as of January 2022These changes are needed to update the Permit and to ensure completeness and accuracy of this list of other environmental permits. This modification also removes lines in the following categories:

- 1. Currently listed as "Active" permits in the "Current Permit Status" column that are no longer active and will not be renewed.
- 2. "P&A" plugged and abandoned wells.
- 3. Currently listed as "Inactive" permits in the "Current Permit Status" column that were not renewed.

Lines listed in category 1 shown above in the Description section of this modification are being removed since they are no longer active environmental permits and the Permittees are not seeking renewal of these permits. These permits are no longer needed and are therefore being deleted. Lines listed in category 2 are permits pertaining to inactive plugged and abandoned wells and are therefore being removed. Lines listed in category 3 are inactive permits and are therefore being removed. The regulations at 20.4.1.900 NMAC (incorporating 40 CFR 270.13(k)(9)) require a listing of other relevant environmental permits. Inactive permits including inactive permits for wells that have been plugged and abandoned do not provide relevant information, pursuant to 40 CFR 270.13(k)(9), are therefore being removed. The list of *Other Environmental Permits, Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant* is meant only for "Active Environmental Permits," therefore historical information pertaining to inactive permits is not necessary and is being removed. Changes to the table are updates for active permits and the editorial changes are made to renumber lines in the table.

These changes are needed to update the Permit with current information and to remove unnecessary information. One purpose of the list of *Other Environmental Permits, Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant* is to assure relevant Permit conditions are not in conflict with permit conditions imposed by other agencies. Removing unnecessary information is needed to minimize potential confusion and misunderstanding regarding the applicability of other environmental permit conditions.

Table of Changes

| | Granting Agency | Type of Permit | Permit/Right of Way Number | |
|----------------|---|---|---|--|
| 6. | Department of the Interior, Bureau of Land Management | Right of Way for Aerosol Sampling Site | NM077921 | |
| 7. | Department of the Interior, Bureau of Land Management | Right-of-Way for Two Subsidence Monuments (S 37 and S 38) | NM082245 | |
| 15. | Department of the Interior, Bureau of Land Management | Right-of-Way for Monitoring Wells C-2723 (WIPP 25), C-2724 (WIPP- 26), C-2722 (WIPP 27), C-2636 (WIPP-28), C-2743 (WIPP-29), & C-2727 (WIPP-30) | NM-6-5 Cooperative Agreement | |
| <u>16</u> 19. | New Mexico State Land Office Commissioner of Public Lands | Right-of-Way for Dosimetry and Aerosol Sampling Sites, Angel Ranch | RW-22789 | |
| <u>17</u> 20. | New Mexico Environment Department Groundwater Quality Bureau | Discharge Permit | DP-831 | |
| <u>19</u> 22. | New Mexico Environment Department Petroleum Storage Tank Bureau | Petroleum Storage Tank Registration Certificate | Registration Number 21791248 Facility Number 31539 | |
| 23. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2801 | |
| 24. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2802 | |
| 25. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2803 | |
| <u>21</u> 27. | Office of New Mexico State Engineer | Appropriation:-WQSP-1 Well | C-2413 | |

| Explanation for Change |
|---|
| This permit is no longer active and will not be renewed. A right-of-way permit is not needed for land within the WIPP site boundary since it is owned by the U.S. Department of Energy. |
| This permit is no longer active and will not be renewed. A right-of-way permit is not needed for land within the WIPP site boundary since it is owned by the U.S. Department of Energy. |
| This well was plugged and abandoned and is no longer an active permit. |
| Updated status to indicate that renewal is in progress. |
| Updated permit information. |
| Updated permit information. |
| This permit is no longer active and will not be renewed. |
| Deleted Lines ("Inactive" permits that were not renewed) |
| Deleted Lines ("Inactive" permits that were not renewed) |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |

| | Granting Agency Type of Pe | | Permit/Right of Way Number | |
|-----------------|--|------------------------------|-------------------------------|--|
| <u>22</u> 28. | Office of New Mexico State Engineer | Appropriation: WQSP-2 Well | C-2414 | |
| <u>23</u> 29. | Office of New Mexico State Engineer | Appropriation: WQSP-3 Well | C-2415 | |
| <u>24</u> 30. | Office of New Mexico State Engineer | Appropriation: WQSP-4 Well | C-2416 | |
| <u>25</u> 31. | Office of New Mexico State Engineer | Appropriation: WQSP-5 Well | C-2417 | |
| <u>26</u> 32. | Office of New Mexico State Engineer | Appropriation: WQSP-6 Well | C-2418 | |
| <u>27</u> 33. | Office of New Mexico State Engineer | Appropriation: WQSP-6a Well | C-2419 | |
| 34 . | Office of New Mexico State Engineer | Monitoring Well AEC 7 | C 2742 | |
| 35. | Office of New Mexico State Engineer | Monitoring Well AEC-8 | C 2744 | |
| 37 . | Office of New Mexico State Engineer | Monitoring Well-DOE-1 C-2757 | | |
| 40. | Office of New Mexico State Engineer | Monitoring Well H-1 C-2765 | | |
| 41. | Office of New Mexico State Engineer | Monitoring Well H-2a C-2762 | | |

| Explanation for Change |
|---|
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| Removed "Appropriation", the use of Appropriation is for consumptive use wells. This change is to correctly identify the type of permit for these wells as non-consumptive use wells. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well is was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |

| | Granting Agency | Type of Permit | Permit/Right of Way Number |
|-----------------|---|--|-------------------------------|
| 43. | 3. Office of New Mexico State Engineer Monitoring Well H-2b2 | | C-2763 |
| 44. | Office of New Mexico State Engineer | Monitoring Well H-2c | C-2759 |
| 46. | Office of New Mexico State Engineer | W Mexico State Monitoring Well H-3b2 C-276 | |
| 47 . | Office of New Mexico State Engineer | Monitoring Well H-3b3 | C-2761 |
| 49. | Office of New Mexico State Engineer | Monitoring Well H-4a | C 2725 |
| 50. | Office of New Mexico State Engineer | Monitoring Well H-4b | C-2775 |
| 52 . | Office of New Mexico State Engineer | Monitoring Well H-5a | C-2746 |
| <u>35</u> 53. | Office of New Mexico State Engineer | Monitoring Well H-5bR | C-2745 <u>-POD2</u> |
| 54 . | Office of New Mexico State Engineer | Monitoring Well H-5c | C 2747 |
| 55. | Office of New Mexico State Engineer | Monitoring Well H-6a | C-2751 |
| 56. | Office of New Mexico State Engineer | Monitoring Well H-6b | C 2749 |
| 58. | Office of New Mexico State Engineer | Menitering Well H-7a | C-2694 |
| 59. | Office of New Mexico State Engineer | Monitoring Well H-7b1 | C-2770 |

| | Explanation for Change |
|-----------------------------|---|
| longer from th Monito | ell was plugged and abandoned and is no an active permit. This well was removed be WIPP Groundwater Detection ring Program Plan in a Class 2 PMR, October 25, 2019. |
| | ell was plugged and abandoned and is no an active permit. |
| longer from th Monito | ell was plugged and abandoned and is no an active permit. This well was removed be WIPP Groundwater Detection ring Program Plan in a Class 2 PMR, October 25, 2019. |
| This w | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| Update replace | ed permit information since the well was ed. |
| | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| | ell was plugged and abandoned and is no an active permit. |
| longer from th Monito | ell was plugged and abandoned and is no an active permit. This well was removed be WIPP Groundwater Detection ring Program Plan in a Class 2 PMR, October 25, 2019. |

| | Granting Agency | Type of Permit | Permit/Right of Way Number | |
|-----------------|--|-----------------------------|-------------------------------|--|
| 60. | Office of New Mexico State Engineer | Monitoring Well H-7b2 | C 2771 | |
| 62. | Office of New Mexico State Engineer | Monitoring Well H-9a | C-2785 | |
| 63. | Office of New Mexico State Engineer | Monitoring Well H-9b | C-2783 | |
| 66 . | Office of New Mexico State Engineer | Monitoring Well H-10b | C-2778 | |
| 67. | Office of New Mexico State Engineer | Monitoring Well H-10c | C-2695 | |
| 68. | Office of New Mexico State Engineer | Monitoring Well H-11b1 | C-2767 | |
| 70. | Office of New Mexico State Engineer | Monitoring Well H-11b3 | C-2768 | |
| 71. | Office of New Mexico State Engineer | Monitoring Well H 11b4 | C-2769 | |
| 72. | Office of New Mexico State Engineer | Monitoring Well H-12 | C-2777 | |
| 76. | Office of New Mexico State Engineer | Monitoring Well H-17 | C-2773 | |
| 79. | Office of New Mexico State Engineer | Monitoring Well H 19b1 | C-2420 | |
| 86. | Office of New Mexico State Engineer | Monitoring Well P 14 G-2637 | | |
| 87 . | Office of New Mexico State Engineer | Monitoring Well P-15 | C-2686 | |
| 88 . | Office of New Mexico State Engineer | Monitoring Well P-17 | C 2774 | |
| 89. | Office of New Mexico State Engineer | Monitoring Well P-18 | C-2756 | |
| 90. | Office of New Mexico State Engineer | Monitoring Well WIPP-12 | C-2639 | |

| Explanation for Change |
|--|
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
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| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. This well was removed from the WIPP Groundwater Detection Monitoring Program Plan in a Class 2 PMR, dated October 25, 2019. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |

| | Granting Agency | Type of Permit | Permit/Right of Way Number | |
|---|---|--|-------------------------------|--|
| 91. | Office of New Mexico State Engineer | Monitoring Well WIPP 13 | C 2748 | |
| 93. | 93. Office of New Mexico State Engineer Monitoring Well WIP | | C-2755 | |
| 94. | Office of New Mexico State Engineer | Monitoring Well WIPP 21 | C 2754 | |
| 95. | Office of New Mexico State Engineer | Monitoring Well WIPP 25 | C 2723 | |
| 96. | Office of New Mexico State Engineer | Monitoring Well WIPP 26 | C 2724 | |
| 97. | Office of New Mexico State Engineer | Monitoring Well WIPP-27 | C-2722 | |
| 98. | Office of New Mexico State Engineer | Monitoring Well WIPP28 | C-2636 | |
| 99. | Office of New Mexico State Engineer | Monitoring Well WIPP-29 | C-2743 | |
| 100. | Office of New Mexico State Engineer | Monitoring Well WIPP 30 | C 2727 | |
| <u>66</u> 114. | US Fish and Wildlife Service | Special Purpose – Relocate | MB155189-0 | |
| <u>67</u> 115. | New Mexico Department of Game and Fish | Biotic Collection Permit Authoriza 3293 | | |
| <u>71</u> 119. | Office of New Mexico State Engineer | Monitoring Well WIPP-11R C3112-F | | |
| <u>87</u> 135. | Office of New Mexico State Engineer | Monitoring Well AEC-7R C-3635 <u>-POD1</u> | | |
| 92140. Office of New Mexico State Monitoring Well H-10cR C- | | C-3851 <u>-POD1</u> | | |

| This well was plugged and abandoned and is no longer an active permit. This well was removed from the WIPP Groundwater Detection Monitoring Program Plan in a Class 2 PMR, dated October 25, 2019. This well was plugged and abandoned and is no longer an active permit. This well was removed from the WIPP Groundwater Detection Monitoring Program Plan in a Class 2 PMR, dated October 25, 2019. This well was plugged and abandoned and is no longer an active permit. |
|--|
| longer an active permit. This well was removed from the WIPP Groundwater Detection Monitoring Program Plan in a Class 2 PMR, dated October 25, 2019. This well was plugged and abandoned and is no longer an active permit. |
| longer an active permit. |
| |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| This well was plugged and abandoned and is no longer an active permit. |
| Updated permit information. |

Proposed Revised Permit Text:

Active Environmental Permits and Approvals for the Waste Isolation Pilot Plant as of <u>January 2022August 2019</u>

| | Granting Agency | Type of Permit | Permit/Right of Way Number | Granted/ Submitted * | Expiration | Current Permit Status |
|---------------|--|--|-------------------------------|---------------------------------------|---------------------|--------------------------|
| 1. | Department of the Interior, Bureau of Land Management | Right-of-Way for Domestic Water Pipeline | NM053809 | 05/15/06 (City of Carlsbad, NM) | In Perpetuity | Active |
| 2. | Department of the Interior, Bureau of Land Management | Right-of-Way for the North Access Road | NM055676 | 08/23/83 | In Perpetuity | Active |
| 3. | Department of the Interior, Bureau of Land Management | Right-of-Way for WIPP Railroad Spur and Maintenance Road | NM055699 | 09/27/83 | In Perpetuity | Active |
| 4. | Department of the Interior, Bureau of Land Management | Right-of-Way for Dosimetry and Aerosol Sampling Sites | NM063136 | 07/03/86 | 12/31/40 | Active |
| 5. | Department of the Interior, Bureau of Land Management | Right-of-Way for Seven Subsidence Monuments | NM065801 | 11/07/86 | None | Active |
| 6. | Department of the Interior, Bureau of Land Management | Right of Way for Aerosol Sampling Site | NM077921 | 08/18/89 | 08/18/19 | Active |
| 7. | Department of the Interior, Bureau of Land Management | Right of Way for Two Subsidence Monuments (S-37 and S-38) | NM082245 | 12/13/89 | 12/13/19 | Active |
| <u>6</u> 8. | Department of the Interior, Bureau of Land Management | Right-of-Way for telephone cable | NM046092 | 09/04/81 (Valor Telecom) | 12/31/40 | Active |
| <u>7</u> 9. | Department of the Interior, Bureau of Land Management | Right-of-Way for 115 KV Electric Transmission Line | NM043203 | 10/19/81 (Xcel Energy) | 12/31/40 | Active |
| <u>8</u> 10. | Department of the Interior, Bureau of Land Management | Right-of-Way for South Access Road (includes Rally Point) | NM123703 | 01/27/10 | 12/31/39 | Active |
| <u>9</u> 11. | Department of the Interior, Bureau of Land Management | Right-of-Way for Mosaic (Duval Mine Site-Nash Draw) telephone line | NM060174 | 03/08/85 (Valor Telecom) | 03/08/35 | Active |
| 1 <u>0</u> 2. | Department of the Interior, Bureau of Land Management | Right-of-Way for groundwater monitor wells/pads | NM108365 | 08/30/02 | 08/30/32 | Active |
| 1 <u>1</u> 3. | Department of the Interior, Bureau of Land Management | Right-of-Way for Monitoring Well C-2664 (Cabin Baby) | NM107944 | 04/23/02 | 04/23/32 | Active |

| | Granting Agency | Type of Permit | Permit/Right of Way Number | Granted/ Submitted * | Expiration | Current Permit Status |
|----------------|---|---|---|--------------------------------|--------------------------------|---------------------------------|
| 1 <u>2</u> 4. | Department of the Interior, Bureau of Land Management | Right-of-Way for Wells C-2725 (H-4A), C-2775 (H-4B), & C-2776 (H-4C) | NM-6-5 Cooperative Agreement | 04/27/78 | None | Active |
| 1 <u>3</u> 5. | Department of the Interior, Bureau of Land Management | Right-of-Way for Monitoring Wells C-2723 (WIPP 25), C-2724 (WIPP- 26), C-2722 (WIPP 27), C-2636 (WIPP-28), C-2743 (WIPP-29), & C-2727 (WIPP-30) | NM-6-5 Cooperative Agreement | 07/14/78 | None | P&A |
| 1 <u>3</u> 6. | New Mexico State Land Office Commissioner of Public Lands | Right-of-Way easement for accessing state trust lands in Eddy & Lea Counties | RW-25430 | 09/28/04 | 10/31/18 | Active Renewal in Process |
| 1 <u>4</u> 7. | Department of Interior, Bureau of Land Management | Right of Way for Buried Fiber Optics Line | NM113339 | 08/09/05 (Valor Telecom) | 12/31/34 | Active |
| 1 <u>5</u> 8. | Department of Interior, Bureau of Land Management | Right of Way for South Access Road Fence | NM094304 | 03/15/95 | None | Active |
| 1 <u>6</u> 9. | New Mexico State Land Office Commissioner of Public Lands | Right-of-Way for Dosimetry and Aerosol Sampling Sites, Angel Ranch | RW-22789 | 10/03/85 | 10/03/20 | Active Renewal in Process |
| <u>17</u> 20. | New Mexico Environment Department Groundwater Quality Bureau | Discharge Permit | DP-831 | 07/29/14 <u>12/30/</u> 2021 | 07/29/19 <u>12/30/20</u> 26 | Active Renewal in Process |
| <u>18</u> 21. | New Mexico Environment Department Air Quality Bureau | Operating Permit for two backup diesel generators | 310-M-2 | 12/07/93 | None | Active |
| <u>19</u> 22. | New Mexico Environment Department Petroleum Storage Tank Bureau | Petroleum Storage Tank Registration Certificate | Registration Number <u>2179</u> 1248 Facility Number 31539 | 07/01/ <u>21</u> 19 | 06/30/20_06/30/22 | Active |
| 23. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2801 | 02/23/01 | None | Inactive |
| 24. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2802 | 02/23/01 | None | Inactive |
| 25. | Office of New Mexico State Engineer | Monitoring Well Exhaust Shaft Exploratory Borehole | C-2803 | 02/23/01 | None | Inactive |
| 2 <u>0</u> 6. | Office of New Mexico State Engineer | Monitoring Well C-2811 | C-2811 | 03/02/01 | None | Active |

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|---------------------|--|-----------------------------|-------------------------------|-------------------------|------------|--------------------------|
| 2 <u>1</u> 7. | Office of New Mexico State Engineer | Appropriation: WQSP-1 Well | C-2413 | 10/21/96 | None | Active |
| 2 <mark>2</mark> 8. | Office of New Mexico State Engineer | Appropriation: WQSP-2 Well | C-2414 | 10/21/96 | None | Active |
| 2 <u>3</u> 9. | Office of New Mexico State Engineer | Appropriation: WQSP-3 Well | C-2415 | 10/21/96 | None | Active |
| <u>24</u> 30. | Office of New Mexico State Engineer | Appropriation: WQSP-4 Well | C-2416 | 10/21/96 | None | Active |
| <u>25</u> 31. | Office of New Mexico State Engineer | Appropriation: WQSP-5 Well | C-2417 | 10/21/96 | None | Active |
| <u>26</u> 32. | Office of New Mexico State Engineer | Appropriation: WQSP-6 Well | C-2418 | 10/21/96 | None | Active |
| <u>27</u> 33. | Office of New Mexico State Engineer | Appropriation: WQSP-6a Well | C-2419 | 10/21/96 | None | Active |
| 34. | Office of New Mexico State Engineer | Monitoring Well AEC 7 | C 2742 | 11/06/00 | None | P&A |
| 35. | Office of New Mexico State Engineer | Monitoring Well AEC 8 | C 2744 | 11/06/00 | None | P&A |
| <u>28</u> 36. | Office of New Mexico State Engineer | Monitoring Well CB-1 | C-2664 | 07/30/99 | None | Active |
| 37. | Office of New Mexico State Engineer | Monitoring Well DOE-1 | C-2757 | 11/06/00 | None | P&A |
| <u>29</u> 38. | Office of New Mexico State Engineer | Monitoring Well DOE-2 | C-2682 | 04/17/00 | None | Active |
| 3 <u>0</u> 9. | Office of New Mexico State Engineer | Monitoring Well ERDA-9 | C-2752 | 11/06/00 | None | Active |
| 40. | Office of New Mexico State Engineer | Monitoring Well H 1 | C 2765 | 11/06/00 | None | P&A |
| 41. | Office of New Mexico State Engineer | Monitoring Well H-2a | C-2762 | 11/06/00 | None | P&A |
| <u>31</u> 42. | Office of New Mexico State Engineer | Monitoring Well H-2b1 | C-2758 | 11/06/00 | None | Active |
| 43. | Office of New Mexico State Engineer | Monitoring Well H-2b2 | C-2763 | 11/06/00 | None | Active |

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| 44. | Office of New Mexico State Engineer | Monitoring Well H-2c | C-2759 | 11/06/00 | None | P&A |
| <u>32</u> 45. | Office of New Mexico State Engineer | Monitoring Well H-3b1 | C-2764 | 11/06/00 | None | Active |
| 4 6. | Office of New Mexico State Engineer | Monitoring Well H-3b2 | C-2760 | 11/06/00 | None | Active |
| 47. | Office of New Mexico State Engineer | Monitoring Well H-3b3 | C 2761 | 11/06/00 | None | P&A |
| <u>33</u> 48. | Office of New Mexico State Engineer | Monitoring Well H-3d | C-3207 | 11/06/00 | None | Active |
| 49. | Office of New Mexico State Engineer | Monitoring Well H-4a | C-2725 | 11/06/00 | None | P&A |
| 50. | Office of New Mexico State Engineer | Monitoring Well H-4b | C-2775 | 11/06/00 | None | P&A |
| <u>34</u> 51. | Office of New Mexico State Engineer | Monitoring Well H-4c | C-2776 | 11/06/00 | None | Active |
| 52. | Office of New Mexico State Engineer | Monitoring Well H-5a | C-2746 | 11/06/00 | None | P&A |
| <u>35</u> 53. | Office of New Mexico State Engineer | Monitoring Well H-5b <u>R</u> | C-2745 <u>-POD2</u> | <u>02/07/19</u> 11/06/ 00 | None | Active |
| 54. | Office of New Mexico State Engineer | Monitoring Well H-5c | C 2747 | 11/06/00 | None | Active |
| 55. | Office of New Mexico State Engineer | Monitoring Well H-6a | C-2751 | 11/06/00 | None | P&A |
| 56. | Office of New Mexico State Engineer | Monitoring Well H-6b | C-2749 | 11/06/00 | None | P&A |
| <u>36</u> 57. | Office of New Mexico State Engineer | Monitoring Well H-6c | C-2750 | 11/06/00 | None | Active |
| 58. | Office of New Mexico State Engineer | Monitoring Well H-7a | C-2694 | 04/17/00 | None | P&A |
| 59. | Office of New Mexico State Engineer | Monitoring Well H 7b1 | C-2770 | 11/06/00 | None | Active |
| 60. | Office of New Mexico State Engineer | Monitoring Well H-7b2 | C-2771 | 11/06/00 | None | P&A |

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|----------------|--|------------------------|-------------------------------|-------------------------|------------|--------------------------|
| <u>37</u> 61. | Office of New Mexico State Engineer | Monitoring Well H-8a | C-2780 | 11/06/00 | None | Active |
| 62. | Office of New Mexico State Engineer | Monitoring Well H-9a | C-2785 | 11/06/00 | None | P&A |
| 63. | Office of New Mexico State Engineer | Monitoring Well H-9b | C-2783 | 11/06/00 | None | P&A |
| <u>38</u> 64. | Office of New Mexico State Engineer | Monitoring Well H-9c | C-2784 | 11/06/00 | None | Active |
| <u>39</u> 65. | Office of New Mexico State Engineer | Monitoring Well H-10a | C-2779 | 11/06/00 | None | Active |
| 66. | Office of New Mexico State Engineer | Monitoring Well H-10b | C-2778 | 11/06/00 | None | P&A |
| 67. | Office of New Mexico State Engineer | Monitoring Well H-10c | C-2695 | 04/17/00 | None | P&A |
| 68. | Office of New Mexico State Engineer | Monitoring Well H-11b1 | C-2767 | 11/06/00 | None | P&A |
| <u>40</u> 69. | Office of New Mexico State Engineer | Monitoring Well H-11b2 | C-2687 | 04/17/00 | None | Active |
| 70. | Office of New Mexico State Engineer | Monitoring Well H-11b3 | C-2768 | 11/06/00 | None | P&A |
| 71. | Office of New Mexico State Engineer | Monitoring Well H-11b4 | C-2769 | 11/06/00 | None | P&A |
| 72. | Office of New Mexico State Engineer | Monitoring Well H-12 | C-2777 | 11/06/00 | None | P&A |
| <u>41</u> 73. | Office of New Mexico State Engineer | Monitoring Well H-14 | C-2766 | 11/06/00 | None | Active |
| <u>42</u> 74. | Office of New Mexico State Engineer | Monitoring Well H-15 | C-2685 | 04/17/00 | None | Active |
| <u>43</u> 75. | Office of New Mexico State Engineer | Monitoring Well H-16 | C-2753 | 11/06/00 | None | Active |
| 76. | Office of New Mexico State Engineer | Monitoring Well H 17 | C-2773 | 11/06/00 | None | Active |
| <u>44</u> 77. | Office of New Mexico State Engineer | Monitoring Well H-18 | C-2683 | 04/17/00 | None | Active |

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| <u>45</u> 78. | Office of New Mexico State Engineer | Monitoring Well H-19b0 | C-2420 | 01/25/95 | None | Active |
| 79. | Office of New Mexico State Engineer | Monitoring Well H-19b1 | C-2420 | 01/25/95 | None | P&A |
| <u>46</u> 80. | Office of New Mexico State Engineer | Monitoring Well H-19b2 | C-2421 | 01/25/95 | None | Active |
| <u>47</u> 81. | Office of New Mexico State Engineer | Monitoring Well H-19b3 | C-2422 | 01/25/95 | None | Active |
| <u>48</u> 82. | Office of New Mexico State Engineer | Monitoring Well H-19b4 | C-2423 | 01/25/95 | None | Active |
| <u>49</u> 83. | Office of New Mexico State Engineer | Monitoring Well H-19b5 | C-2424 | 01/25/95 | None | Active |
| <u>50</u> 84. | Office of New Mexico State Engineer | Monitoring Well H-19b6 | C-2425 | 01/25/95 | None | Active |
| <u>51</u> 85. | Office of New Mexico State Engineer | Monitoring Well H-19b7 | C-2426 | 01/25/95 | None | Active |
| 86. | Office of New Mexico State Engineer | Monitoring Well P-14 | C-2637 | 01/02/99 | None | P&A |
| 87. | Office of New Mexico State Engineer | Monitoring Well P-15 | C-2686 | 04/17/00 | None | P&A |
| 88. | Office of New Mexico State Engineer | Monitoring Well P-17 | C 2774 | 11/06/00 | None | P&A |
| 89. | Office of New Mexico State Engineer | Monitoring Well P 18 | C-2756 | 11/06/00 | None | P&A |
| 90. | Office of New Mexico State Engineer | Monitoring Well WIPP 12 | C 2639 | 01/12/99 | None | P&A |
| 91. | Office of New Mexico State Engineer | Monitoring Well WIPP 13 | C 2748 | 11/06/00 | None | Active |
| <u>52</u> 92. | Office of New Mexico State Engineer | Monitoring Well WIPP-18 | C-2684 | 04/17/00 | None | Active |
| 93. | Office of New Mexico State Engineer | Monitoring Well WIPP 19 | C-2755 | 11/06/00 | None | Active |
| 94. | Office of New Mexico State Engineer | Monitoring Well WIPP-21 | C-2754 | 11/06/00 | None | P&A |

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| 95. | Office of New Mexico State Engineer | Monitoring Well WIPP 25 | C-2723 | 07/26/00 | None | P&A |
| 96. | Office of New Mexico State Engineer | Monitoring Well WIPP-26 | C-2724 | 11/06/00 | None | P&A |
| 97. | Office of New Mexico State Engineer | Monitoring Well WIPP-27 | C-2722 | 11/06/00 | None | P&A |
| 98. | Office of New Mexico State Engineer | Monitoring Well WIPP28 | C-2636 | 01/12/99 | None | P&A |
| 99. | Office of New Mexico State Engineer | Monitoring Well WIPP 29 | C-2743 | 11/06/00 | None | P&A |
| 100. | Office of New Mexico State Engineer | Monitoring Well WIPP 30 | C-2727 | 08/04/00 | None | P&A |
| <u>53</u> 101. | Office of New Mexico State Engineer | Monitoring Well H-6bR | C-3362 | 12/27/07 | None | Active |
| <u>54</u> 102. | Office of New Mexico State Engineer | Monitoring Well H-15R | C-3361 | 12/27/07 | None | Active |
| <u>55</u> 103. | Office of New Mexico State Engineer | Monitoring Well SNL-2 | C-2948 | 02/14/03 | None | Active |
| <u>56</u> 104. | Office of New Mexico State Engineer | Monitoring Well SNL-9 | C-2950 | 02/14/03 | None | Active |
| <u>57</u> 105. | Office of New Mexico State Engineer | Monitoring Well SNL-12 | C-2954 | 02/25/03 | None | Active |
| <u>58</u> 106. | Office of New Mexico State Engineer | Monitoring Well SNL-1 | C-2953 | 02/25/03 | None | Active |
| <u>59</u> 107. | Office of New Mexico State Engineer | Monitoring Well SNL-3 | C-2949 | 02/14/03 | None | Active |
| <u>60</u> 108. | Office of New Mexico State Engineer | Monitoring Well SNL-5 | C-3002 | 10/01/03 | None | Active |
| <u>61</u> 109. | Office of New Mexico State Engineer | Monitoring Well IMC-461 | C-3015 | 11/25/03 | None | Active |
| <u>62</u> 110. | Office of New Mexico State Engineer | Monitoring Well SNL-10 | C-3221 | 07/26/05 | None | Active |
| <u>63</u> 111. | Office of New Mexico State Engineer | Monitoring Well SNL-16 | C-3220 | 07/26/05 | None | Active |

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| <u>64</u> 112. | Office of New Mexico State Engineer | Monitoring Well SNL-17 | C-3222 | 07/26/05 | None | Active |
| <u>65</u> 113. | US Environmental Protection Agency Region 6 | Conditions of Approval for Disposal of PCB/TRU and PCB/TRU Mixed Waste at the US Department of Energy (DOE) Waste Isolation Pilot Plant (WIPP) Carlsbad, New Mexico | N/A | 03/19/18 | 03/19/23 | Active |
| <u>66</u> 114. | US Fish and Wildlife Service | Special Purpose – Relocate | MB155189-0 | <u>05/21/20</u> 05/01/ 17 | 03/31/2312/31/20 | Active |
| <u>67</u> 115. | New Mexico Department of Game and Fish | Biotic Collection Permit | Authorization # 3293 | <u>03/02/20</u> 02/02/ 17 | 12/31/2212/31/19 | Active |
| <u>68</u> 116. | Office of New Mexico State Engineer | Monitoring Well H-4bR | C-3404 | 01/13/09 | None | Active |
| <u>69</u> 117. | Office of New Mexico State Engineer | Monitoring Well H-9bR | C-2783-POD2 | 07/14/10 | None | Active |
| <u>70</u> 118. | Office of New Mexico State Engineer | Monitoring Well C-2737 | C-2737 | 09/27/00 | None | Active |
| <u>71</u> 119. | Office of New Mexico State Engineer | Monitoring Well WIPP-11R | C3112 <u>-POD2</u> | 12/27/07 <u>02/07/</u> 19 | None | Active |
| <u>72</u> 120. | Office of New Mexico State Engineer | Monitoring Well SNL-6 | C-3151 | 02/10/05 | None | Active |
| <u>73</u> 121. | Office of New Mexico State Engineer | Monitoring Well SNL-8 | C-3150 | 02/10/05 | None | Active |
| <u>74</u> 122. | Office of New Mexico State Engineer | Monitoring Well SNL-13 | C-3139 | 12/17/04 | None | Active |
| <u>75</u> 123. | Office of New Mexico State Engineer | Monitoring Well SNL-14 | C-3140 | 12/17/04 | None | Active |
| <u>76</u> 124. | Office of New Mexico State Engineer | Monitoring Well SNL-15 | C-3152 | 02/10/05 | None | Active |
| <u>77</u> 125. | Office of New Mexico State Engineer | Monitoring Well SNL-18 | C-3233 | 10/06/05 | None | Active |
| <u>78</u> 126. | Office of New Mexico State Engineer | Monitoring Well SNL-19 | C-3234 | 10/06/05 | None | Active |

| | Granting Agency | Type of Permit | Permit/Right of Way Number | Granted/ Submitted * | Expiration | Current Permit Status |
|----------------|---|---|-------------------------------|---------------------------|------------|--------------------------|
| <u>79</u> 127. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-18 and SNL-19 well pads | NM115315 | 03/21/06 | 12/31/35 | Active |
| <u>80</u> 128. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-11 and SNL-5 well pads and road access | NM110735 | 10/16/03 | 10/16/33 | Active |
| <u>81</u> 129. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-12 well pad | NM109176 | 04/15/03 | 04/15/33 | Active |
| <u>82</u> 130. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-9 well pad | NM109175 | 04/15/03 | 04/15/33 | Active |
| <u>83</u> 131. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-2 well pad | NM109174 | 04/15/03 | 04/15/33 | Active |
| <u>84</u> 132. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for SNL-1 Access Road | NM109177 | 06/17/03 | 06/17/33 | Active |
| <u>85</u> 133. | Department of the Interior, Bureau of Land Management | Right-of-Way for 69KV Electric Distribution Line | NM091163 | 02/16/94 (Xcel Energy) | 02/15/24 | Active |
| <u>86</u> 134. | Office of New Mexico State Engineer | Monitoring Well H-11b4R | C-2769-POD2 | 05/16/11 | None | Active |
| <u>87</u> 135. | Office of New Mexico State Engineer | Monitoring Well AEC-7R | C-3635 <u>-POD1</u> | 04/24/13 | None | Active |
| <u>88</u> 136. | New Mexico State Land Office Commissioner of Public Lands | Right-of-Way easement for SNL-1 Access Road and well pad | RW-28535 | 08/27/03 | 08/27/38 | Active |
| <u>89</u> 137. | New Mexico State Land Office Commissioner of Public Lands | Right-of-Way easement for SNL-3 Access Road and well pad | RW-28537 | 08/27/03 | 08/27/38 | Active |
| <u>90</u> 138. | Office of New Mexico State Engineer | Monitoring Well H-12R | C-3749 POD1 | 06/24/14 | None | Active |
| <u>91</u> 139. | Department of the Interior, Bureau of Land Management | Right-of-Way grant for H-12R Access Road and well pad | NM-131916 | 06/19/14 | 12/31/43 | Active |
| <u>92</u> 140. | Office of New Mexico State Engineer | Monitoring Well H-10cR | C-3851 <u>-POD1</u> | 07/09/15 | None | Active |
| <u>93</u> 141. | New Mexico State Land Office | Water Monitoring Easement for SNL-1 | WM-120 | 07/20/18 | 08/21/22 | Active |
| <u>94</u> 142. | New Mexico State Land Office | Water Monitoring Easement for SNL-3 | WM-119 | 07/20/18 | 08/21/22 | Active |
| <u>95</u> 143. | U.S. Department of the Interior, Bureau of Land Management | Seismic Monitoring Stations | NM-120413 | 07/10/08 | 12/31/37 | Active |

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|----------------|--------------------------------------|---|-------------------------------|-------------------------|------------|--------------------------|
| <u>96</u> 144. | New Mexico Environment Department | NSR Streamline, Level 1, Minor Source, Air Permit | 310-M3 | 07/12/19 | None | Active |

^{*}Non DOE grantee is noted P&A=Plugged and Abandoned

Item 8

Description

This modification revises Attachment F, Section F-1b(1), *Training Content* with the following changes:

- Revised "an" to "the."
- Added "GET" prior to "refresher."

Basis

These changes are classified as "Administrative and informational changes" and are, therefore, Class 1 modifications pursuant to 20.4.1.900 NMAC (incorporating 40 CFR 270.42, Appendix I, A.1).

Discussion

The language in Permit Attachment F, Section F-1b(1) *Training Content* could be misinterpreted to indicate that additional specific training (beyond what is provided in General Employee Training (**GET**)) may be required for onsite facility personnel. However, the context of this paragraph is referring to the contents of both initial and refresher GET training only and not to other specific training courses that may have their own refresher requirements. This change is needed to clarify that onsite facility personnel receive GET training and the annual GET refresher training with regard to the GET topics listed and it should not be interpreted as requiring additional training.

This change does not decrease the amount of or makes changes to the type of training given to WIPP facility employees.

Proposed Revised Permit Text:

F-1b(1) Training Content

To ensure that facility personnel are knowledgeable in responding effectively to emergency situations, every employee, regardless of whether they hold a position in TRU mixed waste management or emergency response, receives GET and anthe annual GET refresher training on topics relevant to the management of TRU mixed waste and emergency response that include:

- Emergency Preparedness and Response
- RCRA (including the Permit and the RCRA Contingency Plan)
- Fire Protection
- Safety Signage