



National Nuclear Security Administration

Los Alamos Field Office

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Environmental Management

Los Alamos Field Office

P.O. Box 1663, MS M984
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505-257-7950/Fax 505-665-5903

Date: July 17, 2024

LA-UR -24-25611

Mr. JohnDavid Nance, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6313

**Subject: Settlement Agreement and Stipulated Final Order HWB-14-20, Annual Report
for Period Ending July 22, 2024 (EPA ID# NM0890010515)**

Dear Mr. Nance:

The United States Department of Energy (DOE) and its field offices—the National Nuclear Security Administration Los Alamos Field Office (NA-LA) and the Environmental Management Los Alamos Field Office (EM-LA)—along with Triad National Security, LLC (Triad) and Newport News Nuclear BWXT-Los Alamos, LLC (N3B), collectively, the Permittees, submit the enclosed Settlement Agreement and Stipulated Final Order (SFO) HWB-14-20, Annual Report for Period Ending July 22, 2024 (Annual Report) to the New Mexico Environment Department-Hazardous Waste Bureau (NMED-HWB). The Annual Report is submitted as required by Attachment A of the Settlement Agreement and SFO HWB-14-20, entered into by the NMED, DOE, and Los Alamos National Security, LLC (LANS) on January 22, 2016.

On November 30, 2018, operational responsibilities at Los Alamos National Laboratory (LANL) were transferred from LANS to Triad. On April 30, 2018, N3B assumed the Environmental Management scope of work at LANL. In 2020, Triad and N3B technical staff met with the NMED-HWB staff to discuss a joint (NA-LA/EM-LA) submittal of the Report to meet the NMED-HWB compliance expectations.

This report respectfully provides the required information within two enclosures. Enclosure 1 provides the current status of specific procedures outlined in Attachment A of the SFO and certification for NA-LA/Triad operations. Enclosure 2 provides the current status of specific procedures outlined in Attachment A of the SFO and certification for EM-LA/N3B operations.

This annual report is drafted to address many of the Ordered Actions in the SFO Attachment A that refer to specific procedures. When the procedures are referenced in Attachment A under the column “Documentation to Provide as Evidence of Completion,” the following requirement is found:

Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revision.

Enclosures 1 and 2 list all procedures revised since they were initially submitted to the NMED-HWB as part of the Ordered Action responses, including the revised effective dates. As stated in Attachment A, electronic access to all current document revisions will be provided by the respective respondent upon request by the NMED-HWB.

It was agreed that the Respondents would provide the required document list on January 22 and July 22 of each year; however, the NMED-HWB updated the reporting requirements as of August 31, 2020, pursuant to ESHID-603595, "Respondents have met the notification requirements of the Settlement Agreement and Stipulated Final Order HWB-14-20. NMED is reducing the frequency of reporting from semi-annual to annual."

If you have questions or comments concerning the NA-LA/Triad Enclosure 1 submittal, please contact Robert A. Gallegos (NA-LA) at (505) 901-3824, robert.gallegos@nnsa.doe.gov; or Steven L. Story (Triad) at (505) 665-2169, story@lanl.gov.

If you have questions or comments concerning the EM-LA/N3B Enclosure 2 submittal, please contact Arturo Duran (EM-LA) at 505-257-7907, arturo.duran@em.doe.gov; or Christian Maupin (N3B) at 505-695-4281, christian.maupin@em-la.doe.gov.

Sincerely,

**ROBERT
GALLEGOS**

Digitally signed by ROBERT
GALLEGOS
Date: 2024.07.16 15:41:27
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Robert A. Gallegos
Environmental Permitting and Compliance Program Manager
National Nuclear Security Administration
Los Alamos Field Office
U.S. Department of Energy

Sincerely,



Digitally signed by Brian G.
Harcek
Date: 2024.07.02 10:10:17
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Brian G. Harcek, Director
Office of Quality and Regulatory Compliance
Environmental Management
Los Alamos Field Office
U.S. Department of Energy

- Enclosures:
- (1) List of Triad Documents in Stipulated Final Order Attachment A Subject to the Annual Reporting Requirement with NA-LA/Triad Certification
 - (2) List of N3B Documents in Stipulated Final Order Attachment A Subject to the Annual Reporting Requirement with EM-LA/N3B Certification

CC w/enclosures:

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U.S. DEPARTMENT OF
ENERGY

National Nuclear Security Administration

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On November 30, 2018, operational responsibilities at Los Alamos National Laboratory (LANL) were transferred from LANS to Triad. On April 30, 2018, N3B assumed the Environmental Management scope of work at LANL. In 2020, Triad and N3B technical staff met with the NMED-HWB staff to discuss a joint (NA-LA/EM-LA) submittal of the Report to meet the NMED-HWB compliance expectations.

This report respectfully provides the required information within two enclosures. Enclosure 1 provides the current status of specific procedures outlined in Attachment A of the SFO and certification for NA-LA/Triad operations. Enclosure 2 provides the current status of specific procedures outlined in Attachment A of the SFO and certification for EM-LA/N3B operations.

This annual report is drafted to address many of the Ordered Actions in the SFO Attachment A that refer to specific procedures. When the procedures are referenced in Attachment A under the column “Documentation to Provide as Evidence of Completion,” the following requirement is found:

Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revision.



ENCLOSURE 1

NA-LA/Triad

List of Triad Documents in Stipulated Final Order Attachment A
Subject to the Annual Reporting Requirement with
NA-LA/Triad Certification

Date: July 17, 2024

LA-UR-24-25611

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Enclosure 1

Action required (per Stipulated Final Order Attachment A):

“Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revisions.

NMED ESHID-603595, dated August 21, 2020 “The Respondents have met the notification requirements of the Settlement Agreement and Stipulated Final Order HWB-14-20. NMED is reducing the frequency of reporting from semi-annual to annual [...]”

When due:

July 22 of each year until requirement expires.

List of Documents Affected:

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
Ordered Action 1.12		
ENV-CP-QP-115, <i>Compliance Technical Assistance Program (CTAP) Procedure</i> ; superseded by EPC-WMP-QP-115, R0, <i>Compliance Technical Assistance Program (CTAP) Procedure</i> ; EPC-WMP-QP-115, R1, revised title to <i>Compliance Technical Assistance Process (CTAP)</i>	ENV-CP-QP-115, R0, 09/28/2015	<ul style="list-style-type: none"> • ENV-CP-QP-115, cancelled 10/10/2017 • EPC-WMP-QP-115, R0, 12/04/2018 • EPC-WMP-QP-115, R1, 08/27/2019 • EPC-WMP-QP-115, R2, 12/20/2021
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i> ; superseded by AP-P409-1000, R0, <i>Facility Operating Record Requirements for Waste Documentation</i>	ADESH-AP-TOOL-803, R0, 12/15/2015	<ul style="list-style-type: none"> • ADESH-AP-TOOL-803, R1, 08/11/2017 • AP-P409-1000, R0, 11/06/2020 • AP-P409-1000, R1, 01/27/2021 • AP-P409-1000, VAR-1, 03/24/2022 • AP-P409-1000, R2, 02/26/2024
EWMO-AP-20284, <i>EWMO RCRA Permit Operating Record and Compliance Programs*</i> ; superseded by N3B-AP-20284, R0, effective 04/30/2018	R0, 03/08/2016	<ul style="list-style-type: none"> • Newport News Nuclear BWXT-Los Alamos, LLC (N3B) Blue sheet: R0, 04/30/2018; supersedes EWMO-AP-20284. Triad EWMO-AP-20284, R0, cancelled 09/06/2018 <p>*See N3B’s list of documents for updates.</p>

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
Ordered Action 1.13		
ADESH-AP-TOOL-117, <i>Using WCATS to Submit Change Requests</i> ; ADESH-AP-TOOL-117, R1, revised document title to <i>Managing Operating Record Changes in WCATS</i> ; superseded by AP-P409-1000, R0, <i>Facility Operating Record Requirements for Waste Documentation</i>	ADESH-AP-TOOL-117, R0, 02/08/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-117, R1, 04/12/2019 • AP-P409-1000, R0, 11/06/2020 • AP-P409-1000, R1, 01/27/2021 • AP-P409-1000, VAR-1, 03/24/2022 • AP-P409-1000, R2, 02/26/2024
Ordered Action 1.14		
ENV-CP-AP-200, R1, <i>Regulatory Procedure Review of Waste Management Procedures</i> ; superseded by ADESH-AP-014, R0, <i>Regulatory Review of Waste Management Compliance Work Control Documents</i> ; superseded by ESH-AP-014, R0, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i> ; superseded by EPC-DO-AP-014, R0, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i>	ENV-CP-AP-200, R1, 09/15/2015	<ul style="list-style-type: none"> • ADESH-AP-014, R0, 11/02/2017 • ESH-AP-014, R0, 01/28/2021 • EPC-DO-AP-014, R0, 02/02/2024
Ordered Action 1.16		
P850, <i>Subcontract Technical Representative Procedure</i>	Not submitted	<ul style="list-style-type: none"> • P850, R6, 11/7/2016 • P850, R6, Admin Change 1, 11/02/2018 • P850, R7, 10/31/2019 • P850, R8, 11/13/2020 • P850, R8, Admin Change 1, 05/16/2022 • P850, R9, 10/10/2022 • P850, R10, 05/20/2024
Ordered Action 5		
MAN-5004, <i>WCATS User's Manual</i> ; superseded by EPC-WMP-WCATS-GUIDE-002, R0, <i>Waste Compliance and Tracking System (WCATS) User Guide</i>	MAN-5004, R3, 07/16/2015	<ul style="list-style-type: none"> • MAN-5004, R4, 10/31/2017; beta-test version of on-line manual posted to LANL Yellow Network 08/06/2018 • EPC-WMP-WCATS-GUIDE-002, R0, 04/30/2020 • EPC-WMP-WCATS-GUIDE-002, R1, 10/22/2020 • EPC-WMP-WCATS-GUIDE-002, R2, 12/20/2023
WM-SVS-AP-201, <i>Reviewing and Approving Waste Stream Profiles (WSPs) in WCATS</i> ; WM-SVS-AP-201, R1, revised document title to <i>Reviewing and Approving Waste Stream Profiles (WSP) in WCATS by RCRA Reviewers</i> ; superseded by FSD-P409-0400, R0, <i>Waste Determination and Categorization</i>	WM-SVS-AP-201, R0, 04/30/2015	<ul style="list-style-type: none"> • WM-SVS-AP-201, R1, 11/28/2018 • FSD-P409-0400, R0, 04/05/2021 • FSD-P409-0400, R1, 06/11/2024

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
Ordered Action 9		
P409, <i>LANL Waste Management</i>	P409, R5, 07/30/2015	<ul style="list-style-type: none"> • P409, R6, 04/21/2017 • P409, R7, 11/29/2017 • P409, R7, Admin Change 1, 04/11/2018 • P409, R7, Admin Change 2, 07/26/2018 • P409, R7, Admin Change 3, 11/01/2018 • P409, R7, Admin Change 4, 04/11/2019 • P409, R7, Admin Change 5, 02/18/2020 • P409, R8, Provisional, 04/30/2021 • P409, R8, Admin Change 1, 10/01/2021 • P409, R8, Admin Change 2, 11/30/2021 • P409, R8, Admin Change 3, 01/07/2022 • P409, R8, Admin Change 4, 08/22/2022 • P409, R8, Admin Change 5, 11/28/2022 • P409, R8, Admin Change 6, 08/16/2023 • P409, R8, Admin Change 7, 08/31/2023 • P409, R8, Admin Change 8, 10/19/2023
P315, <i>Conduct of Operations Manual</i>	P315, R6, 07/08/2015	<ul style="list-style-type: none"> • P315, R6, Admin Change 1, 06/13/2017 • P315, R7, 05/09/2018 • P315, R7, Admin Change 1, 06/11/2018 • P315, R7, Provisional, 05/09/2018 • P315, R7, Admin Change 1, 06/11/2018 • P315, R7, Admin Change 2, 07/23/2018 • P315, R7, Admin Change 3, 11/01/2018 • P315, R7, Admin Change 4, 04/01/2020 • P315, R8, 11/06/2023

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
<p>EP-AP-10007, <i>ADEP Technical Procedure Development</i>; superseded by N3B-AP-ENS-10007, R0, N3B document title revised to <i>Technical Procedure Development*</i></p>	<p>EP-AP-10007, R0, 08/13/2015</p>	<ul style="list-style-type: none"> • EP-AP-10007, R2, 11/21/2016 • EP-AP-10007, R2.1, 07/11/2017 • N3B Blue sheet: R2.1, 07/11/2017 • Triad EP-AP-10007 cancelled 04/30/2018 • N3B Blue sheet procedure superseded by N3B-AP-ENS-10007, R0, effective 09/17/2019 <p>*See N3B's list of documents for updates.</p>
<p>ENV-CP-AP-200, R1, <i>Regulatory Procedure Review of Waste Management Procedures</i>; superseded by ADESH-AP-014, R0, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i>; superseded by ESH-AP-014, R0, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i>; superseded by EPC-DO-AP-014, R0, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i></p>	<p>ENV-CP-AP-200, R1, 09/15/2015</p>	<ul style="list-style-type: none"> • ADESH-AP-014, R0, 11/02/2017 • ESH-AP-014, R0, 01/28/2021 • EPC-DO-AP-014, R0, 02/02/2024
<p>EM-AP-10001, <i>ADEP Document Control</i> (Rev. 0, formerly EP-AP-10001); superseded by N3B-P311-1, R0, N3B document title revised in N3B Blue sheet process to <i>Document Control*</i></p>	<p>EM-AP-10001, R0, 08/13/2015</p>	<ul style="list-style-type: none"> • EM-AP-10001, R1, 02/01/2017 • N3B Blue sheet: R1, 05/26/2018 • Triad EM-AP-10001, R1, cancelled 04/30/2018 • N3B Blue sheet document superseded by N3B-P311-1, R0, effective 10/11/2018. • N3B-P311-1, R1, 02/06/2019 • N3B-P311-1, R2, 03/31/2020 • N3B-P311-1, R3, 5/12/2021 <p>*See N3B's list of documents for updates.</p>
<p>WM-AP-0005, <i>Waste Characterization and Processing Review</i>; superseded by EPC-WMP-AP-005, R2, <i>Waste Characterization and Processing Review</i></p> <p>EPC-WMP-005, <i>Waste Characterization and Processing Review</i>, formerly, WM-AP-005, was implemented as a response action to</p> <ul style="list-style-type: none"> • develop procedures to implement an AK communication system within and between appropriate LANL organizations—including subcontractors—to ensure that AK documentation is accurate, sufficient, and updated; and • provide additions to the procedures and policies that ensure the proper LANL organizations and subject matter experts review and then approve or reject proposed waste management procedural changes. 	<p>WM-AP-0005, R1, 02/18/2016</p>	<ul style="list-style-type: none"> • EPC-WMP-AP-005, R2, 10/16/2019, Canceled <p>The following documents are active replacements:</p> <ul style="list-style-type: none"> • FSD-P409-0305, R1, <i>Acceptable Knowledge Package Requirements for NNSS Low-Level/Mixed Low-Level Waste</i>, 08/17/2021 • TA-55-RD-539, R11, <i>TA-55 FOD Waste Management Requirements</i>, 03/28/2023 • TA-55-RD-539, R12, <i>TA-55 FOD Waste Management Requirements</i>, 10/04/2023 • PA-AP-01146, R2, <i>Acceptable Knowledge Documentation Procedure</i>, 08/23/2022

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
<p>The Laboratory has also since implemented functions in other procedures across the Laboratory to</p> <ul style="list-style-type: none"> • fully ensure Resource Conservation Recovery Act (RCRA) compliance, • reduce hazards, • improve safety associated with LANL waste processing and management and the review and compliant resolution of complex waste issues related to waste characterization and processing; ensure communication between those processes. <p>These implementations ensure that waste stream profile acceptable knowledge documentation is accurate, sufficient, and updated. These procedures include the requirements so that procedure EPC-WMP-005 is no longer necessary to bridge communications between waste characterization and processing. The newly listed procedures continue to ensure that waste stream profiles, associated documentation, and waste processing procedures are thoroughly reviewed by subject matter experts. Procedures to ensure the applicable ordered actions continue to include the following procedures for which status has already been reported herein.</p> <ul style="list-style-type: none"> • P409, <i>LANL Waste Management</i> • ESH-AP-014, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i> • IG-P409-0002, <i>Waste Management Glossary</i> • FSD-P409-0300, <i>Waste Characterization and Compatibility</i> • IG-P409-0233, <i>Management of Universal Waste</i> • IG-P409-0234, <i>Management of Used Oil for Recycle</i> • IG-P409-0235, <i>Hazardous Waste Determinations for Waste Generators</i> • FSD-P409-0201, <i>Radioactive Waste Management</i> • AP-P409-1000, <i>Facility Operating Record Requirements for Waste Documentation</i> • FSD-P409-0800, <i>Waste Treatment Decision Making</i> 		<ul style="list-style-type: none"> • AP-P409-0101, R1, <i>Difficult Waste Streams</i>, 05/15/2023
<p>ADESH-IG-TOOL-101, <i>Waste Management Glossary</i>; superseded by IG-P409-0002, R0, <i>Waste Management Glossary</i></p>	<p>ADESH-IG-TOOL-101, R0, 12/10/2015</p>	<ul style="list-style-type: none"> • ADESH-IG-TOOL-101, R1, 02/26/2019 • IG-P409-0002, R0, 04/01/2021
<p>ADESH-AP-TOOL-111, <i>Waste Characterization</i>; superseded by FSD-P409-0300, R0, <i>Waste Characterization and Compatibility</i></p>	<p>ADESH-AP-TOOL-111, R0, 12/15/2015</p>	<ul style="list-style-type: none"> • ADESH-AP-TOOL-111, R1, 08/2/2018 • FSD-P409-0300, R0, 05/19/2021

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
ADESH-AP-TOOL-115, <i>Waste Compatibility Determination</i> ; superseded by FSD-P409-0300, R0, <i>Waste Characterization and Compatibility</i>	ADESH-AP-TOOL-115, R0, 01/14/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-115, R0, R1, 02/01/2018 • FSD-P409-0300, R0, 05/19/2021
ADESH-AP-TOOL-206, <i>Management of Hazardous Waste by Generator</i> ; superseded by IG-P409-0233, R0, <i>Management of Universal Waste</i> , IG-P409-0234, R0, <i>Management of Used Oil for Recycle</i> , and IG-P409-0235, R0, <i>Hazardous Waste Determinations for Waste Generators</i> Replacement and reorganization of P409, <i>LANL Waste Management</i> , revision resulted in updating specific subject areas and moving to functional series documents to consolidate and streamline subject areas, which include the following: FSD-P409-0300, R0, <i>Waste Characterization and Compatibility</i> FSD-P409-0600, R0, <i>Waste Accumulation and Storage</i>	ADESH-AP-TOOL-206, R0, 12/15/2015	<ul style="list-style-type: none"> • ADESH-AP-TOOL-206, R1, 08/02/2018 • ADESH-AP-TOOL-206, R2, 04/12/2019 <p>The following documents are active replacements:</p> <ul style="list-style-type: none"> • IG-P409-0233, R0, 08/25/2021 • IG-P409-0234, R0, 08/25/2021 • IG-P409-0234 VAR-1, 03/24/2022 • IG-P409-0234, R1, 07/16/2024 • IG-P409-0235, R0, 08/10/2021 • FSD-P409-0300, R0, 05/19/2021 • FSD-P409-0600, R0, 05/19/2021 • FSD-P409-0600 VAR-1, 03/24/2022 • FSD-P409-0600, R1, 09/11/2023 • FSD-P409-0600, R2, 12/18/2023
ADESH-AP-TOOL-300, <i>Radioactive Waste Management</i> ; superseded by FSD-P409-0201, R0, <i>Radioactive Waste Management</i>	ADESH-AP-TOOL-300, R0, 02/08/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-300, R1, 06/12/2017 • FSD-P409-0201, R0, 05/31/2021 • FSD-P409-0201, R1, 01/24/2023
ADESH-AP-TOOL-314, <i>Radioactive Waste Characterization</i> ; superseded by FSD-P409-0300, R0, <i>Waste Characterization and Compatibility</i>	ADESH-AP-TOOL-314, R0, 02/10/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-314, R1, 06/28/2018 • FSD-P409-0300, R0, 05/19/2021
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i> ; superseded by AP-P409-1000, R0, <i>Facility Operating Record Requirements for Waste Documentation</i>	ADESH-AP-TOOL-803, R0, 12/15/2015	<ul style="list-style-type: none"> • ADESH-AP-TOOL-803, R1, 08/11/2017 • AP-P409-1000, R0, 11/06/2020 • AP-P409-1000, R1, 01/27/2021 • AP-P409-1000 VAR-1, 03/24/2022 • AP-P409-1000, R2, 02/26/2024
ADESH-AP-TOOL-810, <i>Waste Processing at LANL Hazardous Waste Permitted Units</i> ; superseded by FSD-P409-0800, R0, <i>Waste Treatment Decision Making</i>	ADESH-AP-TOOL-810, R0, 01/14/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-810, R1, 01/29/2019 • FSD-P409-0800, R0, 05/18/2021 • FSD-P409-0800, R1, 05/14/2024
ADESH-AP-TOOL-901, <i>Elementary Neutralization</i> ; superseded by FSD-P409-0800, R0, <i>Waste Treatment Decision Making</i>	ADESH-AP-TOOL-901, R0, 01/14/2016	<ul style="list-style-type: none"> • ADESH-AP-TOOL-901, R1, 02/26/2019 • FSD-P409-0800, R0, 05/18/2021 • FSD-P409-0800, R1, 05/14/2024
ADESH-AP-TOOL-902, <i>Sorption without a Permit</i> ; superseded by FSD-P409-0800, R0, <i>Waste Treatment Decision Making</i>	ADESH-AP-TOOL-902, R0, 12/23/2015	<ul style="list-style-type: none"> • ADESH-AP-TOOL-902, R1, 02/26/2019 • FSD-P409-0800, R0, 05/18/2021 • FSD-P409-0800, R1, 05/14/2024

Enclosure 1

Document Title	Version Submitted with 3/22/2016 Ordered Action	Revisions and Effective Date since Submittal
ADESH-AP-TOOL-906, <i>Treatment by the Waste Generator</i> ; superseded by FSD-P409-0800, R0, <i>Waste Treatment Decision Making</i>	ADESH-AP-TOOL-906, R0, 02/24/2016	<ul style="list-style-type: none">• ADESH-AP-TOOL-906, R1, 03/13/2019• FSD-P409-0800, R0, 05/18/2021• FSD-P409-0800, R1, 05/14/2024

*Newport News Nuclear BWXT-Los Alamos (N3B) assumed Environmental Management (EM-LA) scope of work at LANL on April 30, 2018.

Enclosure 1

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CERTIFICATION

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Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 fine and imprisonment for knowing violations.

STEVEN STORY
(Affiliate)

 Digitally signed by STEVEN STORY (Affiliate)
Date: 2024.06.25 12:39:37 -06'00'

6/25/2024

Steven L. Story
Division Leader
Environmental Protection and Compliance Division
Triad National Security, LLC
Los Alamos National Laboratory

Date Signed

ROBERT GALLEGOS
 Digitally signed by ROBERT GALLEGOS
Date: 2024.07.16 15:42:10 -06'00'

7/16/2024

Robert A. Gallegos
Environmental Permitting and Compliance Program Manager
National Nuclear Security Administration
Los Alamos Field Office
U.S. Department of Energy

Date Signed

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ENCLOSURE 2

EM-LA / N3B

List of N3B Documents in Stipulated Final Order Attachment A
Subject to the Annual Reporting Requirement with Certification

Date: July 17, 2024

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Enclosure 2

Document Title*	Version Submitted With 3/22/2016 Ordered Action*	N3B Documents with Revisions and Effective Date Since EM Transition 4/30/18*
Ordered Action 1.12		
ENV-CP-QP-115, <i>Compliance Technical Assistance Program (CTAP) Procedure</i> ; replaced by EPC-WMP-QP-115, R0. Title revised in R1 to <i>Compliance Technical Assistance Process (CTAP)</i>	R0, 09/28/2015	Assessments, including RCRA, are performed per N3B-P328-3, R4, 04/19/2024, <i>Management Assessment</i>
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i>	R0, 12/15/2015	Incorporated into N3B-P409-0, R0, 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
EWMO-AP-20284, <i>EWMO RCRA Permit Operating Record and Compliance Programs</i>	R0, 03/08/2016	Blue sheet: N3B-AP-20284, R0, 04/30/2018 N3B-AP-TRU-1008, R0, 12/04/2020
Ordered Action 1.13		
ADESH-AP-TOOL-117, <i>Using WCATS to Submit Change Requests</i> . Revision 1 changed document title to <i>Managing Operating Record Changes in WCATS</i>	R0, 02/08/2016	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
Ordered Action 1.14		
ENV-CP-AP-200, <i>Regulatory Procedure Review of Waste Management Procedures</i> superseded by ADESH-AP-014, <i>Regulatory Review of Waste Management Compliance Work Control Documents</i>	R1, 09/15/2015	Procedure review requirements, including specified reviewer assignments provided in N3B-AP-ENS-10007, R0, 09/17/2019 Superseded by N3B-AP-BUS-10007, R0, 11/09/2022
Ordered Action 1.16		
P850, Subcontract Technical Representative Procedure	Not submitted	Blue sheet: P850, R6, 04/30/2018 N3B-P850, R0 07/11/2019 R1, 07/15/2021

Enclosure 2

Document Title*	Version Submitted With 3/22/2016 Ordered Action*	N3B Documents with Revisions and Effective Date Since EM Transition 4/30/18*
Ordered Action 5		
MAN-5004, <i>WCATS User's Manual</i> ; document superseded by EPC-WMP-WCATS-GUIDE-002, <i>Waste Compliance and Tracking System (WCATS) User Guide, R0</i>	R3, 07/16/2015	R4, 10/31/2017; Beta-Test Version of On-line Manual posted to LANL Yellow Network 08/06/2018 N3B uses Triad documents to access and comply with WCATS system requirements Waste Compliance and Tracking System (WCATS) User Guide, R0, 04/30/2020; R1, 10/22/2020 R2, 12/20/2023
WM-SVS-AP-201, <i>Reviewing and Approving Waste Stream Profiles (WSPs) in WCATS</i> . Revision 1 changed document title to <i>Reviewing and Approving Waste Stream Profiles (WSP) in WCATS by RCRA Reviewers superseded by;</i> FSD-P409-0400, R0, <i>Waste Determination and Categorization</i>	R0, 04/30/2015	N3B uses Triad documents to access and comply with WCATS system requirements R1, 11/28/2018 FSD-P409-0400, R0, 04/05/2021 N3B-P409, R3, 05/05/2022
Ordered Action 9		
P409, <i>LANL Waste Management</i>	R5, 07/30/2015	Blue sheet: P409, R7, 04/30/2018 N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
P315, <i>Conduct of Operations Manual</i>	R6, 07/08/2015	Blue sheet: P315, R7, 04/30/2018 N3B-P315, R0 04/24/2019
EP-AP-10007, <i>ADEP Technical Procedure Development</i>	R0, 08/13/2015	Blue sheet: N3B-EP-AP-10007, R2.1, 04/30/2018 Superseded by N3B-AP-ENS-10007, R.0, 09/17/2019 Superseded by N3B-AP-BUS-10007, R0, 11/09/2022

Enclosure 2

Document Title*	Version Submitted With 3/22/2016 Ordered Action*	N3B Documents with Revisions and Effective Date Since EM Transition 4/30/18*
ENV-CP-AP-200, R1, <i>Regulatory Procedure Review of Waste Management Procedures</i> superseded by ADESH-AP-014, <i>Regulatory Review for Waste Management Compliance Work Control Documents</i>	R1, 09/15/2015	Procedure review requirements, including specified reviewer assignments, in N3B-AP-ENS-10007, R0 09/17/2019 Superseded by N3B-AP-BUS-10007, R0, 11/09/2022
EM-AP-10001, <i>ADEP Document Control</i>	R0, 08/13/2015	N3B Blue sheet: N3B-EM-AP-10001, 04/30/2018 Superseded by N3B-P311-1, R0, 10/11/2018; R1, 02/06/2019 R2, 03/31/2020 R3, 05/12/2021 R4, 03/31/2022 R5, 08/04/2022 R6, 06/26/2023
WM-AP-0005, <i>Waste Characterization and Processing Review</i> . Document identifier revised to EPC-WMP-AP-005, R2, <i>Waste Characterization and Processing Review</i>	R1, 02/18/2016	EPC-WMP-AP-005, R2, 10/16/2019, Maintained by LANL This is not an N3B document. See Triad's list of documents for updates.
ADESH-IG-TOOL-101, <i>Waste Management Glossary</i>	R0, 12/10/2015	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
ADESH-AP-TOOL-111, <i>Waste Characterization</i>	R0, 12/15/2015	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
ADESH-AP-TOOL-115, <i>Waste Compatibility Determination</i>	R0, 01/14/2016	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022

Enclosure 2

Document Title*	Version Submitted With 3/22/2016 Ordered Action*	N3B Documents with Revisions and Effective Date Since EM Transition 4/30/18*
ADESH-AP-TOOL-206, <i>Management of Hazardous Waste by Generators</i>	R0, 12/15/2015	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
ADESH-AP-TOOL-300, <i>Radioactive Waste Management</i>	R0, 02/08/2016	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
ADESH-AP-TOOL-314, <i>Radioactive Waste Characterization</i>	R0, 02/10/2016	Incorporated into N3B-P409-0, R0 04/09/2019 R1, 11/17/2020 R2, 03/10/2022 R3, 05/05/2022
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i>	R0, 12/15/2015	R1, 08/11/2017; Facility permit direction and requirements are sufficient for N3B operations N3B-P409, R3, 05/05/2022
ADESH-AP-TOOL-810, <i>Waste Processing at LANL Hazardous Waste Permitted Units</i>	R0, 01/14/2016	R1, 01/29/2019; Facility permit direction and requirements are sufficient for N3B operations N3B-P409, R3, 05/05/2022
ADESH-AP-TOOL-901, <i>Elementary Neutralization</i>	R0, 01/14/2016	R1, 02/26/2019 Controlled by the permitting process N3B-P409, R3, 05/05/2022

*Newport News Nuclear BWXT-Los Alamos (N3B) assumed Environmental Management (EM-LA) scope of work at LANL on April 30, 2018.

CERTIFICATION

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Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 fine and imprisonment for knowing violations.



Digitally signed by Brian G. Harcek
Date: 2024.07.02 10:12:11 -06'00'

07/02/2024

Brian G. Harcek, Director
Office of Quality and Regulatory Compliance
Environmental Management
Los Alamos Field Office
U.S. Department of Energy

Date Signed