

MEMORANDUM

TO: Rocky Flats Plant – US DOE

FROM: COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
HAZARDOUS MATERIALS AND WASTE MANAGEMENT DIVISION

SUBJECT: ANNUAL ACTIVITY REPORT FOR OPERATING & POST-CLOSURE FEES

DATE: June 27, 2005

The Annual Activity Report reports volume fees by process types of the RCRA regulated units to determine if all RCRA regulated units are reporting waste volumes and if all waste streams from RCRA regulated units are being reported. **To report the volume of hazardous waste managed, group the hazardous waste streams that are managed by RCRA regulated units into a process type or combination of process types that uniquely describes the process types used in managing the hazardous waste.**

Reporting Examples: A non-commercial facility has a permit to treat in tanks and to store in containers. Half of the facility's waste is stored in containers then treated in tanks and the other half is stored in containers and shipped off-site. The facility would complete Group Process #1 for the waste stored in containers and shipped off-site, and Group Process #2 for the waste stored in containers and treated in tanks. If this same facility has an operating procedure to treat all their container storage waste on-site in tanks, only Group Process #1 would be completed, regardless if all the waste was treated by 12/31/04. Multiple treatment process can be combined only if the waste is managed in exactly the same types of process units.

The fee system has a minimum fee that is assessed if the waste volume is below a certain level for each RCRA regulated unit type. This minimum may be on the information contained in your Part A application. Therefore, if the information currently on file with the Division is not accurate, please update your Part A and return for review and approval with this Report. If you would like a copy of the current fee regulations (last revised 11/95) or a Part A application, please contact Amy Williams at (303) 692-3461.

Please send completed forms to the following address:

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division
4300 Cherry Creek Drive South
Mail Code HMWMD-CP-B2
Denver, CO 80246-1530

Attn: Amy Williams

If you have any questions regarding this Report, feel free to contact Amy Williams at (303) 692-3461. Thank you for giving this matter your prompt attention.

Non-Commercial Annual Activity Report For RCRA TSD Units In Year 2005

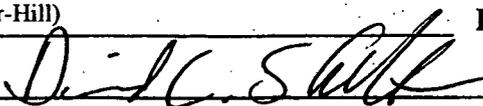
Rocky Flats Plant - US DOE

CO7890010526

Contact Name: David C. Shelton (Kaiser-Hill)

Phone: 303.966.9877

Facility Certification Signature:



Billing Address: 12101 Airport Way, Unit B, Broomfield, CO 80021-2583 ATTN: Accounting Department

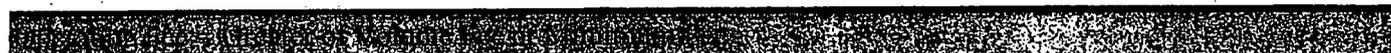


Landfill Closure - Non-commercial	Class I	Disposal
Container Storage	Class III	Storage
Tank Storage	Class III	Storage
Treatment	Class III	Treatment

If any of the above process types have a unit that is been certified closed during calendar year 2004, please enter the unit name and Department certification acceptance date below. If you do not agree with the process types listed above, please contact Tanell Roberts at (303) 692-3355.

Unit Name(s): See Attachment A for details on Unit Closures

Closure Date(s):



To report the volume of hazardous waste managed, group the hazardous waste streams that are managed by RCRA regulated units into a process type or combination of process types that uniquely describes the process types used in managing the hazardous waste. Multiple treatment processes can be combined only if the waste is managed in exactly the same types of process units.

Reporting Example: A non-commercial facility has a permit to treat in tanks and to store in containers. Half of the facility's waste is stored in containers then treated in tanks and the other half is stored in containers and shipped off-site. The facility would report for Group Process #1, the waste stored in containers and treated in tanks. For Group Process #2 the facility would report waste stored in containers and shipped off-site.

DOES THE FACILITY HAVE WASTE VOLUME TO REPORT: Yes (Continue) No (Report Complete)

Group Process # 1 :

Reactive, Acute, or Mixed Wastes are reported separately and have no ceiling.

Enter the process types of the RCRA Regulated Units that make up this Group Process Waste Stream: Report the waste volume of the RCRA Regulated Units only.

Landfill Closure - Non-Commercial, Class I --- Landfill Closure did not occur at RFETS

For Calendar Year 2005	A Disposed On-Site	B Treated On-Site	C Treated and Disposed On-Site	D In Storage on 12/31	E Shipped Off-Site	F Waste in D and E that was Treated or Disposed On-Site	G Waste in column D and E that was Stored Prior to Res Rec
Total Volume:	0	0	0	0	0	0	0
*R/M/A Volume:	0	0	0	0	0	0	0

Report Volume in Tons

*R/M/A Volume: Is volume of reactive, mixed and/or acute wastes.

Report Volume in Tons

Group Process # 2 : Reactive, Acute, or Mixed Wastes are reported separately and have no ceiling.

Enter the process types of the RCRA Regulated Units that make up this Group Process Waste Stream: Report the waste volume of the RCRA Regulated Units only.

Container Storage - Class III

For Calendar Year 2005	A Disposed On-Site	B Treated On-Site	C Treated and Disposed On-Site	D In Storage on 12/31	E Shipped Off-Site	F Waste in D and E that was Treated or Disposed On-Site	G Waste in column D and E that was Stored Prior to Res Rec
Total Volume:	0	0.4 T	0	540 T	7,305 T	0.4 T	0
*R/M/A Volume:	0	0.4 T	0	285 T	5,600 T	0.4 T	0

Group Process # 3 : Reactive, Acute, or Mixed Wastes are reported separately and have no ceiling.

Enter the process types of the RCRA Regulated Units that make up this Group Process Waste Stream: Report the waste volume of the RCRA Regulated Units only.

Sludge Tank Storage and Treatment - Class III

For Calendar Year 2005	A Disposed On-Site	B Treated On-Site	C Treated and Disposed On-Site	D In Storage on 12/31	E Shipped Off-Site	F Waste in D and E that was Treated or Disposed On-Site	G Waste in column D and E that was Stored Prior to Res Rec
Total Volume:	0	0	0	0	0	0	0
*R/M/A Volume:	0	0	0	0	0	0	0

Group Process # _____ : Reactive, Acute, or Mixed Wastes are reported separately and have no ceiling.

Enter the process types of the RCRA Regulated Units that make up this Group Process Waste Stream: Report the waste volume of the RCRA Regulated Units only.

For Calendar Year 2005	A Disposed On-Site	B Treated On-Site	C Treated and Disposed On-Site	D In Storage on 12/31	E Shipped Off-Site	F Waste in D and E that was Treated or Disposed On-Site	G Waste in column D and E that was Stored Prior to Res Rec
Total Volume:							
*R/M/A Volume:							

Group Process # _____ : Reactive, Acute, or Mixed Wastes are reported separately and have no ceiling.

Enter the process types of the RCRA Regulated Units that make up this Group Process Waste Stream: Report the waste volume of the RCRA Regulated Units only.

For Calendar Year 2005	A Disposed On-Site	B Treated On-Site	C Treated and Disposed On-Site	D In Storage on 12/31	E Shipped Off-Site	F Waste in D and E that was Treated or Disposed On-Site	G Waste in column D and E that was Stored Prior to Res Rec
Total Volume:							
*R/M/A Volume:							

(1) Waste treated and stored in tanks that were containerized and shipped off-site are accounted for in the shipment columns for Group 2 Process.

ATTACHMENT A
Closure of RCRA Units in 2005

Unit No.	Sub-Units	Building	Unit Description	Closure Status	Closure Date	CDPHE approval
SECTION III CONTAINER STORAGE UNITS						
MS001	440.1	440	Container Storage	CDD approved 3/29/05 per the 2004 Permit	CSR 05/24/05	5/31/05
	460.1	460	Container Storage	CDD approved 2/4/05 per the 2004 Permit	CSR 5/5/05	5/31/05
	750.1	750PAD	Container Storage	CDD approved 3/23/05 per the 2004 Permit	CSR 8/31/05	
371.1	Unit 371.1 includes B371 and B374 with multiple container storage areas		371 Container Storage	Closed under a RFCA decision document, approved on 3/26/01, and therefore not subject to the requirements of the RCRA permit.	CR 12/21/04	CR 5/9/05 PDSR 5/13/05
SECTION IV TANK SYSTEMS						
374.3a	374.3.a.1	374	Tank D-847	Closed under a RFCA decision document, approved on 3/26/01, and therefore not subject to the requirements of the RCRA permit.	CR 12/21/04	CR 5/9/05 PDSR 5/13/05
			Tank D-851			
			Tank D852			
	374.3.a.5	374	Tank D-801A			
PART V TREATMENT UNITS						
S002	located in B771		Immobilization of hazardous waste oils and/or hazardous aqueous	Closed under a RFCA decision document, approved 1/31/99, and therefore not subject to the requirements of the RCRA Permit.	COR 5/25/05	9/9/05
	located on the 750 Pad			CDD approved 3/8/05 per the 2004 Permit	CSR 5/18/05	
	located in B440			CDD approved 12/23/04 per the 2004 Permit	CSR 3/28/05	4/15/05
	located in B776			Closed under a RFCA decision document, approved on 11/5/99, and therefore not subject to the requirements of the RCRA Permit.	COR 7/21/05	PDSR 2/25/05
	located in B707			Closed under a RFCA decision document, approved 12/21/00, and therefore not subject to the requirements of the RCRA Permit.	COR 5/26/05	PDSR 12/7/04
881.3b	776.3	776	Mercury Amalgamation	Closed under a RFCA decision document, approved on 11/5/99, and therefore not subject to the requirements of the RCRA Permit.	COR 7/21/05	PDSR 2/25/05
MSSR01	located at 750 Pad and B440		Size Reduction Treatment	CDD approved 4/20/05 per the 2004 Permit	4/27/05	5/6/05

**ATTACHMENT A
Closure of RCRA Units in 2005**

Unit No.	Subunit No.	Building	Unit Description	Closure Status	Closure Date	CDPHE Approval
374.3	374.3A	Site	PWL	CDD approved 6/13/03 per the 2004 Permit	11/8/31/05	
	776.1	776	Container Storage	CLOSED per RFCA decision document, approved on 11/5/99 and therefore not subject to the requirements of the Permit	COR 7/21/05	PDSR 2/25/05
	Hm. 127 (90.66)					
	Hm. 208 (27)					
Hm. 237 (12)						
	Hms. 134 (11), 134 (69),					
776.2	776.2A	776	Tank Storage 1-1A (40.72)	CLOSED per RFCA decision document, approved on 11/5/99 and therefore not subject to the requirements of the Permit	COR 7/21/05	PDSR 2/25/05
	776.2B					
	776.2C					
	776.2D					
	Tank Storage 1-2A (40.70)					
	Tank Storage 1-1B (40.73)					
	Tank Storage 1-2B (40.71)					
776.3	776.3	776	Treatment/Mercury Amalgamation under 881.3B	CLOSED per RFCA decision document, approved on 11/5/99 and therefore not subject to the requirements of the Permit.	COR 7/21/05	PDSR 2/25/05

Section X: C - Inactive Permitted Units Undergoing Closure

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