1	RENEWAL APPLICATION
2	ADDENDUM B1
3	
4	DISPUTE RESOLUTION

Waste Isolation Pilot Plant Hazardous Waste Facility Permit Renewal Application September 2009

(This page intentionally blank)

1

1 2	RENEWAL APPLICATION ADDENDUM B1
3	DISPUTE RESOLUTION
4	<u>Applicability</u>
5	In the event the Permittees disagree, in whole or in part, with either an action on a final audit
6	report by New Mexico Environment Department (NMED) or an evaluation by NMED of the
7	Permittees' provisional approval of an Acceptable Knowledge Sufficiency Determination
8	(AKSD) Request for a particular waste stream (as specified in Renewal Application Chapter B),
9	the Permittees may seek dispute resolution. The dispute resolution procedure shall be the
10 11	exclusive mechanism for resolving disputes related to NMED's final audit report action or a
12	determination that the Permittees' provisional approval of an AKSD for a particular waste stream is inadequate.
13	Notice to NMED
14	To invoke dispute resolution, the Permittees shall notify NMED in writing within seven calendar
15	days of receipt of the action or determination in dispute. Such notice shall be sent to the
16	hazardous Waste Bureau Chief and must set forth the specific matters in dispute, the position the
17	Permittees assert should be adopted, a detailed explanation for the Permittees' position, and any
18	other matters considered necessary for the dispute resolution. For AKSD disputes, the
19	Permittees shall also submit all factual data, analysis, opinion, and other documentation upon
20 21	which they relied for their provisional approval, and any other information that supports their position. NMED shall acknowledge receipt of notification by e-mail sent to the Permittees'
22	representative as designated in their written notification.
23	Tier I - Informal Negotiations
24	The Permittees and NMED shall make all reasonable, good faith efforts to informally resolve
25	disputes related to NMED's determination. The Permittees and NMED shall meet or
26	teleconference within 15 calendar days from NMED's receipt of notice to commence
27	negotiations to resolve the dispute. The Permittees and NMED shall have 30 calendar days from
28	NMED's receipt of notice to resolve the dispute. If an agreement is reached, NMED shall
29	promptly inform the Permittees of the terms of the agreement in writing. The Permittees shall
30	comply with the terms of such agreement or, if appropriate, submit a revised submittal and
31 32	implement the same in accordance with such agreement. If an agreement is not reached, NMED shall promptly inform the Permittees in writing that an agreement has not been reached.
33	Tier II - Final Decision of the Secretary
34	In the event agreement is not reached within the 30 calendar day period, the Permittees may
35	submit a written Request for Final Decision to the Secretary. The Request must be submitted

Waste Isolation Pilot Plant Hazardous Waste Facility Permit Renewal Application September 2009

- within seven calendar days after receipt of notification from NMED that an agreement under Tier
- I was not reached. The Secretary will notify the Permittees in writing of the decision on the
- dispute, and the Permittees shall comply with the terms and conditions of the decision. Such
- 4 decision shall be the final resolution of the dispute.
- 5 Actions Not Affected by Dispute
- With the exception of those matters under dispute, the Permittees shall proceed to take any action
- 7 required by those portions of the submission and of this Renewal Application that NMED
- 8 determines are not affected by the dispute.
- 9 E-Mail Notifications
- If the Permittees submit a notice to NMED, the Permittees shall concurrently post a link to the
- notice on the Waste Isolation Pilot Plant (**WIPP**) Home Page, and inform those on the e-mail
- notification list. Within seven calendar days after receipt of NMED's letter concerning the
- conclusion of any Tier I negotiations, the Permittees shall post a link to the NMED letter on the
- WIPP Home Page, and shall inform those on the e-mail notification list. If a Tier I agreement is
- not reached and the Permittees submit a Tier II request for final decision to the Secretary, the
- Permittees shall concurrently post a link to the request on the WIPP Home Page, and shall
- inform those on the e-mail notification list. Within seven calendar days after receiving notice of
- the final action by the Secretary, the Permittees shall post a link to the final action on the WIPP
- 19 Home Page and shall inform those on the e-mail notification list.