

Settlement Agreement: Public Service Company of Colorado v. Batt

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The State of Idaho, through the Attorney General, and Governor Philip E. Batt in his official capacity; the Department of Energy, through the General Counsel and Assistant Secretary for Environmental Management; and the Department of the Navy, through the General Counsel and Director, Naval Nuclear Propulsion Program, hereby agree on this 16th day of October, 1995, to the following terms and conditions to fully resolve all issues in the actions *Public Service Co. of Colorado v. Batt*, No. CV 91-0035-S-EJL (D. Id.) and *United States v. Batt*, No. CV-91-0065-S-EJL (D. Id.):

A. Definitions

For purposes of this Agreement, the following definitions shall apply:

1. The "State" shall mean the State of Idaho and shall include the Governor of the State of Idaho and the Idaho State Attorney General.
2. The "federal parties" means U.S. Department of Energy (DOE) and the U.S. Department of the Navy (the Navy), including any successor agencies.
3. "Treat" shall be defined, as applied to a waste or spent fuel, as any method, technique, or process designed to change the physical or chemical character of the waste or fuel to render it less hazardous; safer to transport, store, dispose of; or reduce in volume.
4. "Transuranic waste" shall be defined as set forth in the EIS, Volume 2, Appendix E.
5. "One shipment of spent fuel" shall be defined as the transporting of a single shipping container of spent fuel.
6. "High-level waste" shall be defined as set forth in the EIS, Volume 2, Appendix E.
7. "DOE spent fuel" shall be defined as any spent fuel which DOE has the responsibility for managing with the exception of naval spent fuel and commercial spent fuel which DOE has accepted or will take title to pursuant to the Nuclear Waste Policy Act of 1982, 42 U.S.C. § 10101 et seq. or comparable statute.
8. "Naval spent fuel" shall be defined as any spent fuel removed from naval reactors as a result of refueling overhauls (refueling) or defueling inactivations (defueling).
9. "Metric ton of spent fuel" shall be defined as a metric ton of heavy metal of spent fuel.
10. "Naval reactors" shall be defined as nuclear reactors used aboard naval warships (submarines, aircraft carriers, or cruisers), naval research or training vessels, or at land-based naval prototype facilities operated by the Naval Nuclear Propulsion Program

for the purposes of research, development, or training.

11. "Calendar year" shall be defined as the year beginning on January 1, and ending on December 31.
12. "Mixed Waste" shall be defined as set forth in the EIS, Volume 2, Appendix E.
13. "EIS" shall be defined as the Department of Energy Programmatic Spent Nuclear Fuel Management and Idaho National Engineering Laboratory Environmental Restoration and Waste Management Program Final Environmental Impact Statement issued April, 1995.
14. "ROD" shall be defined as the Record of Decision issued by DOE on June 1, 1995, concerning the EIS.
15. "INEL" shall be defined as the Idaho National Engineering Laboratory.
16. "Running Average" shall mean the total number of shipments of naval spent fuel to INEL, or transuranic waste from INEL, over any period of three years, divided by three.
17. The "Court" shall mean the United States District Court for the District of Idaho before which is pending *Public Service Company of Colorado v. Batt*, No. CV 91-0036-S-EJL and *United States v. Batt*, No. CV 91-0054-S-EJL, and any appellate court to which an appeal may be taken, or with which an application for a writ of certiorari may be filed, under applicable law.

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B. Transuranic Waste Shipments Leaving Idaho

1. DOE shall ship all transuranic waste now located at INEL, currently estimated at 65,000 cubic meters in volume, to the Waste Isolation Pilot Plant (WIPP) or other such facility designated by DOE, by a target date of December 31, 2015, and in no event later than December 31, 2018. DOE shall meet the following interim deadlines:
 - a. The first shipments of transuranic waste from INEL to WIPP or other such facility designated by DOE shall begin by April 30, 1999.
 - b. By December 31, 2002, no fewer than 3,100 cubic meters (15,000 drum-equivalents) of transuranic waste shall have been shipped out of the State of Idaho.
 - c. After January 1, 2003, a running average of no fewer than 2,000 cubic meters per year shall be shipped out of the State of Idaho.
2. The sole remedy for failure by DOE to meet any of these deadlines or requirements shall be the suspension of DOE spent fuel shipments to INEL as set forth in Section K.1.

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C. Spent Fuel & High-Level Waste Shipments Leaving Idaho

1. DOE shall remove all spent fuel, including naval spent fuel and Three Mile Island spent fuel from Idaho by January 1, 2035. Spent fuel being maintained for purposes of testing shall be excepted from removal, subject to the limitations of Section F.1 of this Agreement.
2. Until all of the aluminum-clad spent fuel then stored at INEL has been shipped to the Savannah River Site, the cumulative number of shipments of spent fuel from the Savannah River Site to INEL under Section D as of the end of any calendar year shall not exceed the cumulative number of shipments of aluminum-clad spent fuel from INEL to the Savannah River Site for the same period.
3. DOE shall treat all high-level waste currently at INEL so that it is ready to be moved out of Idaho for disposal by a target date of 2035.

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D. Shipments of Spent Fuel to INEL

The federal parties may transport shipments of spent fuel to INEL only in accordance with the following terms and conditions.

1. Shipments of naval spent fuel to INEL shall take place as follows:
 - a. The Navy may make only those shipments of naval spent fuel to INEL that are necessary to meet national security requirements to defuel or refuel nuclear powered submarines, surface warships, or naval prototype or training reactors, or to ensure examination of naval spent fuel from these sources. The Secretary of Defense, upon notice to the Governor of the State of Idaho, shall certify the total number of such shipments of naval spent fuel required to be made through the year 2035.

- b. The Navy shall not ship more than twenty four (24) shipments to INEL from the date of this Agreement through the end of 1995, no more than thirty six (36) shipments in 1996, and no more than twenty (20) shipments per year in calendar years 1997 through 2000. From calendar year 2001 through 2035, the Navy may ship a running average of no more than twenty (20) shipments per year to INEL. The total number of shipments of naval spent fuel to INEL through 2035 shall not exceed 575. Shipments of naval spent fuel to INEL through 2035 shall not exceed 55 metric tons of spent fuel.
- c. Prior to January 1 of each calendar year through the year 2035, the Navy shall provide to Idaho an estimate of the number of shipments and the number of metric tons of naval spent fuel to be shipped during the following calendar year.
- d. By January 31 of each calendar year, the Navy shall provide to Idaho the actual number of shipments and actual number of metric tons of naval spent fuel shipped during the preceding calendar year.
- e. The naval spent fuel stored at INEL on the date of the opening of a permanent repository of interim storage facility shall be among the early shipments of spent fuel to the first permanent repository or interim storage facility.
- f. The sole remedy for the Navy's failure to meet any of the deadlines or requirements set forth in this section shall be suspension of naval spent fuel shipments to INEL as set forth in Section K.1.

2. Shipments of DOE spent fuel to INEL shall take place as follows:

- a. If DOE and the U.S. Department of State adopt a policy to accept spent fuel from foreign research reactors into the United States, DOE may send to INEL a maximum of 61 shipments of spent fuel from foreign research reactors during the period beginning on the date such a policy is adopted and ending on December 31, 2000. The Secretary of Energy, upon notice to the Governor of the State of Idaho, must certify that these shipments are necessary to meet national security and nonproliferation requirements. Upon such certification, DOE may ship not more than 10 such shipments from the date such policy is adopted through December 31, 1996, not more than 20 such shipments from the date the policy is adopted through December 31, 1997, and not more than 40 such shipments from the date the policy is adopted through December 31, 1998.
- b. Until such time as a permanent repository or interim storage facility for storage or disposal of spent fuel, located outside of Idaho, is operating and accepting shipments of spent fuel from INEL, DOE shall be limited to shipments of spent fuel to INEL as set forth in Sections D.2.a., c., d., e., and (f). After a permanent repository of interim storage facility is operating and accepting shipments of spent fuel from INEL, the State of Idaho and DOE may negotiate and reach agreement concerning the timing and number of shipments of DOE spent fuel that may be sent to INEL, in addition to those otherwise permitted under this Section D.2., for preparation for storage or disposal outside the State of Idaho.
- c. After December 31, 2000, DOE may transport shipments of spent fuel to INEL constituting a total of no more than 55 metric tons of DOE spent fuel (equivalent to approximately 497 truck shipments) and subject to the limitations set forth in Sections D.2.e., f., g., and h. below, except that the limitations of Section D.2.a. above will not apply.
- d. No shipments of spent fuel shall be made to INEL from Fort St. Vrain, unless a permanent repository or interim storage facility for spent fuel located outside of Idaho has opened and is accepting spent fuel from INEL, in which case such shipments may be made for the purpose of treating spent fuel to make it suitable for disposal or storage in such a repository or facility. Shipments of spent fuel from Fort St. Vrain shall remain at INEL only for a period of time sufficient to allow treatment for disposal or storage in such a repository or facility. The total number of Fort St. Vrain shipments shall not exceed 244, constituting no more than sixteen (16) metric tons of spent fuel, and shall be in addition to those allowed under Section D.2.c. above.
- e. Except as set forth in Section D.2.d. above, DOE will make no shipments of spent fuel from commercial nuclear power plants to INEL.
- f. After December 31, 2000, and until an interim storage facility or permanent repository is opened and accepting spent fuel from INEL, DOE shall not ship to INEL more than 20 truck shipments of spent fuel in any calendar year, except that:
 - (i) In one calendar year only, DOE may make not more than 83 truck shipments of spent fuel to INEL from the West Valley Demonstration Project;
 - (ii) DOE may not make more than 13 truck shipments in any of the nine calendar years succeeding the shipment of the West Valley Demonstration Project spent fuel to INEL; and
 - (iii) Shipments DOE is entitled to make to INEL in any calendar year, but has not made, may be shipped in any subsequent calendar year, notwithstanding the limitations in this Section D.2.f. on the number of shipments per year.

For purposes of this section and Section D.2.c., in determining the number of truck shipments, one rail shipment shall be deemed equivalent to 10 truck shipments, except that in the case of shipments from West Valley Demonstration Project, seven rail shipments shall be deemed to be equal to 83 truck shipments. DOE may elect to make rail shipments in lieu of truck shipments, in accordance with this conversion formula and subject to other limitations of this section.

- g. Prior to January 1 of each calendar year through the year 2035, DOE shall provide to Idaho an estimate of the number of shipments and the number of metric tons of DOE spent fuel to be shipped during the following calendar year.
- h. No later than January 31st of each calendar year, DOE shall provide to Idaho the actual number of shipments and actual number of metric tons of DOE spent fuel shipped during the preceding year.
- i. The sole remedy for DOE's failure to meet any of the deadlines or requirements set forth in this section shall be the suspension of DOE spent fuel shipments to INEL as set forth in Section K.1.

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E. Treatment & Transfer of Existing Wastes at INEL

1. **Treatment Commitment.** DOE agrees to treat spent fuel, high-level waste, and transuranic wastes in Idaho requiring treatment so as to permit ultimate disposal outside the State of Idaho.
2. **Mixed Waste Treatment Facility.** DOE shall, as soon as practicable, commence the procurement of a treatment facility ("Facility") at INEL for the treatment of mixed waste, transuranic waste and alpha-emitting mixed low-level waste ("Treatable Waste"). DOE shall execute a procurement contract for the Facility by June 1, 1997, complete construction of the Facility by December 31, 2002, and commence operation of the Facility by March 31, 2003. Commencement of construction is contingent upon Idaho approving necessary permits.
 - a. **Treatment of Non-INEL Wastes.** Any and all Treatable Waste shipped into the State of Idaho for treatment at the Facility shall be treated within six months of receipt at the Facility, with the exception of two cubic meters of low-level mixed waste from the Mare Island Naval Shipyard which will complete base closure for nuclear work in 1996. DOE may request an exception to the six month time period on a case-by-case basis, considering factors at the shipping site such as health and safety concerns, insufficient permitted storage capacity, and base or site closures. Any transuranic waste received from another site for treatment at the INEL shall be shipped outside of Idaho for storage or disposal within six months following treatment. DOE shall continue to use the Federal Facility Compliance Act process, as facilitated by the National Governors' Association, to determine what locations are suitable for mixed low-level waste treatment and storage.
3. **Operation of High-Level Waste Evaporator.** DOE shall commence operation of the high-level waste evaporator by October 31, 1996, and operate the evaporator in such a manner as to reduce the tank farm liquid waste volume by no fewer than 330,000 gallons by December 31, 1997. Efforts will continue to reduce the remaining volume of the tank farm liquid waste by operation of the high-level waste evaporator.
4. **Calcination of Remaining Non-Sodium Bearing Liquid Wastes.** DOE shall complete the process of calcining all remaining non-sodium bearing liquid high-level wastes currently located at INEL by June 30, 1998.
5. **Calcination of Sodium-Bearing Wastes.** DOE shall commence calcination of sodium-bearing liquid high-level wastes by June 1, 2001. DOE shall complete calcination of sodium-bearing liquid high-level wastes by December 31, 2012.
6. **Treatment of Calcined Wastes.** DOE shall accelerate efforts to evaluate alternatives for the treatment of calcined waste so as to put it into a form suitable for transport to a permanent repository or interim storage facility outside Idaho. To support this effort, DOE shall solicit proposals for feasibility studies by July 1, 1997. By December 31, 1999, DOE shall commence negotiating a plan and schedule with the State of Idaho for calcined waste treatment. The plan and schedule shall provide for completion of the treatment of all calcined waste located at INEL by a date established by the Record of Decision for the Environmental Impact Statement that analyzes the alternatives for treatment of such waste. Such Record of Decision shall be issued not later than December 31, 2009. It is presently contemplated by DOE that the plan and schedule shall provide for the completion of the treatment of all calcined waste located at INEL by a target date of December 31, 2035. The State expressly reserves its right to seek appropriate relief from the Court in the event that the date established in the Record of Decision for the Environmental Impact Statement that analyzes the alternatives for treatment of such waste is significantly later than DOE's target date. In support of the effort to treat such waste, DOE shall submit to the State of Idaho its application for a RCRA (or statutory equivalent) Part B permit by December 1, 2012.
7. **Transfer of Three Mile Island Fuel.** DOE shall complete construction of the Three Mile Island dry storage facility by December 31, 1998. DOE shall commence moving fuel into the facility by March 31, 1999, and shall complete moving fuel into the facility by June 1, 2001.
8. **Transfer Out of Wet Storage.** By December 31, 1999, DOE shall commence negotiating a schedule with the State of Idaho for the transfer of all spent fuel at INEL out of wet storage facilities. DOE shall complete the transfer of all spent fuel from wet storage facilities at INEL by December 31, 2023. If DOE determines that transfer to dry storage of any portion of such spent fuel is technically infeasible, or that transfer to such dry storage presents significantly greater safety or environmental risks than keeping the fuel in wet storage, DOE shall inform the State and propose a later date or alternative action. If the State does not agree to such later date or alternative action, DOE may apply to the Court for appropriate relief. DOE shall, after consultation

with the State of Idaho, determine the location of the dry storage facilities within INEL, which shall, to the extent technically feasible, be at a point removed from above the Snake River Plain Aquifer ("Aquifer").

9. The sole remedy for DOE's failure to meet any of the deadlines or requirements set forth in this section shall be the suspension of DOE spent fuel shipment to INEL as set forth in Section K.1.

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F. Spent Fuel Program

1. **Establishment of INEL as DOE Spent Fuel Lead Laboratory.** DOE shall, within thirty days of entry of this Agreement as a court order, designate INEL as the Department's lead laboratory for spent fuel. DOE shall direct the research, development and testing of treatment, shipment and disposal technologies for all DOE spent fuel, and all such DOE activities shall be coordinated and integrated under the direction of the Manager, DOE-Idaho Operations Office. Such designation shall not permit the shipment to INEL of any spent fuel beyond that permitted by this Agreement with the exception that quantities of spent fuel brought to INEL for testing in excess of those permitted by this Agreement shall leave the State of Idaho within five years of the date of receipt at INEL.
2. **Construction of Dry Storage.** DOE shall include in its appropriation request for federal fiscal year 1998 to the Executive Office of the President funds necessary for DOE to initiate the procurement of dry storage at INEL to replace wet, below ground facilities. Spent fuel loading into dry storage shall commence by July 1, 2003.
3. **Funding for Dry Cell Expansion Project.** The Naval Nuclear Propulsion Program shall include in its appropriation request to the Executive Office of the President for federal fiscal year 1997 funds necessary for the Dry Cell Expansion Project ("Project") at the Expanded Core Facility at the Naval Reactors Facility to accommodate removal of excess material and examination of naval spent fuel in a dry condition. The Project shall commence as soon as Idaho Issues the required permit under the Clean Air Act and funding is appropriated. Completion of this project shall result in the expenditure of approximately \$26 million dollars over the next five years.
4. **Multi-Purpose Canisters.** DOE and the Navy shall employ Multi-Purpose Canisters ("MPCs") or comparable systems to prepare spent fuel located at INEL for shipment and ultimate disposal of such fuel outside Idaho. Procurement shall be performed in accordance with the Federal Acquisition Regulation which ensures that companies in Idaho will have opportunity to bid on and obtain any competitive contracts for such work. The Record of Decision on the NEPA analysis shall be completed by April 30, 1999.
5. **ECF Hot Cell Facility Upgrade.** The Naval Nuclear Propulsion Program shall include in its appropriation request for federal fiscal year 1997 to the Executive Office of the President funds necessary to proceed with upgrades which shall require approximately \$12 million of expenditures during the next three years.
6. **ECF Dry Storage Container Loading Station.** The Naval Nuclear Propulsion Program shall include in its appropriation request for federal fiscal year 1997 to the Executive Office of the President funds necessary to proceed with design and construction of a dry storage container loading station at ECF. This project shall require no less than \$20 million of expenditures during the next five years.
7. **Funding for Discretionary Environmental Remediation Work at the Naval Reactors Facility.** The Naval Nuclear Propulsion Program shall undertake environmental remediation efforts at the Naval Reactors Facility totaling approximately \$45 million over the next five years.
8. **Water Pool Reracking.** DOE may proceed with installing new racks into the water pool in the building at the Idaho Chemical Processing Plant Facility currently holding naval spent fuel to provide enhanced capability for spent fuel storage in the existing water pool space until dry storage can be made available. Installation of the new racks may commence as soon as Idaho issues the necessary permit under the Clean Air Act. Idaho shall issue said permit within 180 days after DOE re-submits its application to Idaho.

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G. INEL Environmental Restoration Program

1. **INEL Environmental Restoration Program to Continue.** DOE shall continue to implement the INEL environmental restoration program in coordination with Idaho and EPA. Such implementation shall be consistent with the schedules contained in the Federal Facilities Agreement and Consent Order (FFA/CO) entered into with the State of Idaho, EPA and DOE, and it shall include schedule requirements developed pursuant to the completed and future records of Decision under the FFA/CO. The sole remedies for failure to implement the environmental restoration activities specified in the FFA/CO shall be those specified in the FFA/CO.

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H. Obtaining Timely Federal Funding for Compliance with This Order

1. **Compliance Funding.** DOE and the Naval Nuclear Propulsion Program shall share budget information concerning INEL with Idaho prior to submitting the budget request to the Executive Office of the President. Consultations with the State of Idaho shall continue throughout the budget process. The current DOE estimate for the costs of the activities and projects described in Sections A through G over the next five years is approximately \$200 million above established budget targets.

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I. Federal Funds for This Settlement Agreement

1. DOE shall provide to the State of Idaho beginning in federal fiscal year 1996 and continuing through 1997-2000, a total amount of \$30 million for community transition purposes and any other purposes that are mutually acceptable to the parties, such as the non-Federal development of Boron Neutron Capture Therapy and Radiological Toxicology technology in Idaho.
2. **Acoustic Research Funding.** The Navy shall include in its appropriation request to the Executive Office of the President for federal fiscal year 1997 no less than \$7 million for the Navy to construct a Ships Model Engineering and Support Facility at the Naval Surface Warfare Center, Carderock Division, Acoustic Research Detachment at Bayview, Idaho.

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J. Good Faith Compliance & Affirmative Support

1. The federal parties and Idaho agree that the activities to be performed under this Agreement and the subsequent Consent Order are in the public interest. The federal parties and Idaho acknowledge the complexity of this Agreement and have agreed to act in good faith to effectuate its fulfillment. The federal parties and Idaho shall affirmatively support this Agreement and its terms, conditions, rights and obligations in any administrative or judicial proceeding. The federal parties and Idaho intend to seek a sense of the Congress resolution expressing support for the terms, conditions, rights and obligations contained in this Agreement and the subsequent Consent Order and recommending to future Congresses that funds requested by the President to carry out this Agreement be appropriated. In any administrative or judicial proceeding, Idaho shall support the adequacy of the EIS and ROD against any challenges by third parties. Idaho shall have the ability, in its sole discretion, to waive performance by the federal parties of any terms, conditions and obligations contained in this Agreement.
2. Idaho shall promptly issue, upon submission of legally sufficient applications, all permits, licenses or other approvals needed by the DOE, the Navy or the Naval Nuclear Propulsion Program for the performance of any of their respective obligations set forth in this Agreement.
3. No provision of this Agreement shall compel any party to act without due legal authority. Performance by every party under this Agreement shall be subject to and comply with all applicable federal statutes, regulations and orders, including the Anti-Deficiency Act. The inability of any party to comply with the provisions of this Agreement, or a delay in such compliance, as a result of any applicable federal statute, regulation or order shall not subject that party to judicial enforcement under Section K.2.a, but shall not preclude the application of Sections K.1.a. or K.1.b.
4. In the event any required NEPA analysis results in the selection after October 16, 1995, of an action which conflicts with any action identified in this Agreement, DOE or the Navy may request a modification of this Agreement to conform the action in the Agreement to that selected action. Approval of such modification shall not be unreasonably withheld. If the State refuses to accept the requested modification, DOE or the Navy may seek relief from the Court. On motion of any party, the Court may extend the time for DOE or the Navy to perform until the Court has decided whether to grant relief. If the Court determines that the State has unreasonably withheld approval, the Agreement shall be conformed to the selected action. If the Court determines that the State has reasonably withheld approval, the time for DOE or the Navy to perform the action at issue shall be as set forth in this Agreement and subject to enforcement as set forth section in Section K.1.
5. **Effect of Certain Court Orders.**
 - a. **Navy.** In the event that a court order is entered in the case of *Snake River Alliance Education Fund v. United States Department of Energy*, No. CV-95-0331-S-EJL (D. Idaho), or in any other judicial proceeding, that prohibits in whole or in part any shipment of spent fuel to INEL by the Navy under section D, then all obligations, requirements and deadlines of the federal parties under this Agreement shall be suspended during the period of applicability of the order. Upon the vacating, dissolving or reversing of any such order, the obligations, deadlines and requirements provided for in this Agreement shall be extended by a period that corresponds to their period of suspension.
 - b. **DOE.** In the event that a court order is entered in the case of *Snake River Alliance Education Fund v. United States*

Department of Energy, No. CV-95-0331-S-EJL (D. Idaho), or in any other judicial proceeding, that prohibits in whole or in part any shipment of spent fuel to INEL by DOE under section D, then the DOE has the option to suspend all DOE shipments to INEL and suspend all of DOE's obligations, requirements and deadlines under this Agreement during the period of applicability of the order. If DOE exercises this option, then upon the vacating, dissolving, or reversing of any such order, DOE's obligations, deadlines and requirements provided for in this Agreement shall be extended by a period that corresponds to their period of suspension.

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K. Enforcement

1. Suspension of Shipments.

a. **DOE.** If DOE fails to satisfy the substantive obligations or requirements it has agreed to in this Agreement or fails to meet deadlines for satisfying such substantive obligations or requirements, shipments of DOE spent fuel to INEL shall be suspended unless and until the parties agree or the Court determines that such substantive obligations or requirements have been satisfied.

b. **Navy.** If the navy or the Naval Nuclear Propulsion Program fails to satisfy the substantive obligations or requirements it has agreed to in this Agreement or fails to meet deadlines for satisfying such substantive obligations or requirements, shipments of Navy spent fuel to INEL shall to suspended unless and until the parties agree or the Court determines that such substantive obligations or requirements have been satisfied.

2. Other Enforcement

a. **Judicial Enforcement.** The Court may enforce the rights, obligations and requirements assigned by this Agreement, other than those exclusively enforceable under Section K.1., pursuant to all legal and equitable remedies available to the courts of the United States, including, but not limited to, use of the Court's contempt powers.

b. **RCRA Enforcement.** Nothing in this Agreement shall prohibit the State of Idaho from requiring necessary remedial actions as set forth in the Resource Conservation and Recovery Act, 42 U.S.C. section 6929 ("RCRA") (or statutory equivalent), including penalty and fine procedures, the sums of which shall be payable to the State of Idaho.

c. **Payment Obligation.** In the event that the federal parties do not carry out the requirement that all spent fuel located at INEL be removed from Idaho by January 1, 2035, then subject to the availability of the appropriations provided in advance for this purpose, the federal parties shall pay to the State of Idaho \$60,000 for each day such requirement has not been met.

3. **Prior Orders, Agreements and Decisions.** The terms of this Agreement shall supersede all rights, duties and obligations set forth in any prior orders, agreements or decisions entered in this litigation, captioned Public Service Company of Colorado v. Batt, and United States of America v Batt, Nos. CV 91-0035-S-EJL and CV 91-0054-S-EJL, except for the provisions of paragraph 4 of the December 22, 1993 Court Order.

4. **Dispute Resolution.** In the event that any party to this Agreement contends that any other party has violated any terms of the Agreement, the parties shall seek to resolve their differences informally before asking for resolution by the Court.

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L. Consent Order

1. The parties agree they shall jointly present this Agreement to the U.S. District Court with a proposed Consent Order which will provide for the incorporation of this Agreement, continuing jurisdiction of the Court and the administrative termination of this action without prejudice to the right of the parties to reopen the proceedings for good cause shown. This Agreement and Consent Order shall not preclude any party from applying to the Court under Rule 60, of the Federal Rules of Civil Procedure, or the Court from granting relief thereunder.

2. If the Consent Order is not entered by the Court, in accordance with Section L.1 above, within 45 days of lodging with the Court, then either party to this Agreement may elect to terminate this Agreement, in which case this Agreement becomes null and void, and of no force or effect.

For the Federal Parties:

Robert R. Nordhaus
 General Counsel
 Department of Energy
 Department of Energy

Thomas P. Grumbly
 Assistant Secretary
 for Environmental Management

Steven S. Honigman
 General Counsel
 Department of the Navy

Admiral Bruce DeMars
 Director, Naval Nuclear
 Propulsion Program

For the State of Idaho:

Philip E. Batt
 Governor, State
 State of Idaho

Alan G. Lance
 Attorney General,
 State of Idaho

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Commitments of Consent Order of October 17, 1995 and Appended Settlement Agreement

The analysis below compares Federal commitments for funding, acts, or forbearances. Sections which only involve definitions, remedies, enforcement procedures, etc., but not commitments per se may not be included.

The sole remedy for failure by DOE to meet deadlines in sections B, D.2, E, shall be the suspension of DOE spent fuel shipments to INEL as set forth in Section K.1 of the Agreement.

The sole remedy for failure by Navy to meet deadlines in section D.1 shall be the suspension of naval spent fuel shipments to INEL as set forth in Section K.1 of the Agreement.

The sole remedy for failure by DOE to meet deadlines in section G shall be those specified in the FFA/CO.

Agree.	Requirement	Status
B.1	Ship all TRU now at INEL, estimated at 65,000 m ³ , to WIPP or other such facility by December 31, 2015 target but no later than December 31, 2018	
B.1(a)	First shipments of TRU waste to WIPP or other such facility from the INEL shall begin by April 30, 1999	
B.1(b)	By December 31, 2002, no less than 3,100 m ³ shall have been shipped out of Idaho	
B.1(c)	After January 1, 2003, a running average of 2,000 m ³ per year shall be shipped out of Idaho	
C.1.	Remove all SNF, including naval and TMI from Idaho by January 1, 2035. SNF maintained for testing shall be excepted from removal subject to section F.1 of the Agreement	
C.2.	Until all of the aluminum-clad SNF then stored at INEL has been shipped to the Savannah River Site (SRS), the cumulative number of shipments of SRS SNF to INEL under Section D at the end of a calendar year shall not exceed cumulative number of shipments of INEL SNF to SRS for the same period.	

C.3.	DOE shall treat all HLW currently at INEL so that it is ready to be moved out of Idaho for disposal by target date of 2035	
D.1	Limits on naval SNF shipments to INEL	
D.1(a)	Only those Navy shipments received to meet national security or to ensure examination. Secretary of Defense, upon notice to the Governor of Idaho, shall certify required shipments through 2035.	
D.1(b)	Navy may ship up to 24 shipments through 1995, no more than 36 shipments in 1996, and no more than 20 shipments per year from 1997 to 2000. Total naval SNF shipments from calendar year 2001 through 2035 shall not exceed 575 shipments and 55 metric tons and the Navy will maintain a running average of no more than 20 shipments per year	
D.1(c)	Prior to January 1 of each year Navy shall provide to Idaho estimated number of naval SNF shipments and metric tons to INEL for the following calendar year.	
D.1(d)	By January 31 of each calendar year Navy shall provide estimates of actual naval SNF shipments and metric tons to INEL for preceding calendar year.	
D.1(e)	Navy SNF at INEL on the date of the opening of a repository or interim storage facility shall be among early shipments to repository or interim storage	
D.2	Limits on DOE SNF shipments to INEL	
D.2(a)	If policy adopted, DOE may send maximum of 61 shipments of foreign SNF through December 31, 2000. Shipments must be certified by Secretary of Energy to Governor of Idaho as to necessity for national security and nonproliferation requirements. Upon certification and from date of such policy, if adopted, DOE may not ship more than 10 shipments through December 31, 1996; no more than 20 shipments through December 31, 1997; no more than 40 shipments through December 31, 1998. These are running totals.	
D.2(b)	Until such time that a SNF permanent repository or interim storage facility opens outside of Idaho, and is operating and accepting shipments of spent fuel from INEL, DOE and State may negotiate and agree on additional SNF shipments to INEL for purposes of preparation for storage or disposal outside of Idaho	
D.2(c)	After December 31, 2000, no more than 55 metric tons of SNF (equivalent to approximately 497 truck shipments) may be received at INEL subject to limits in D.2.e., f., g., and .h , and D.2.a above will not apply	
D.2(d)	No Fort St. Vrain SNF to INEL before December 31, 2010, unless a permanent repository or interim storage facility opens and shipments for the purpose of treatment for suitable disposal or storage in such a repository or facility and then not more than 244 shipments or 16 metric tons	Agreement in Principle (AIP) signed October 19, 1995. A contract mod. implementing the AIP for the purchase of the Fort St. Vrain ISFSI by the DOE was signed on February 9, 1996. This gives DOE immediate title to the Fort St. Vrain fuel, pays PSC \$16 million, and provides for the continued management of Fort St. Vrain spent nuclear fuel contained therein under NRC license.

D.2(e)	No commercial nuclear power plant SNF to INEL (except Fort St. Vrain SNF)	
D.2(f)	After December 31, 2000, and until interim storage facility or permanent repository is opened, no more than 20 truck shipments per year of DOE SNF to INEL	
D.2(f)(i)	In calendar year only, DOE may make not more than 83 truck shipments of spent fuel to INEL from West Valley	
D.2(f)(ii)	DOE may not make more than 13 truck shipments in any of the nine calendar years succeeding the shipment of West Valley spent fuel to the INEL	
D.2(f)(iii)	Shipments DOE is entitled to make to INEL in any calendar year, but has not made, may be shipped any subsequent calendar year, notwithstanding the limits on the number of shipments per year.	
D.2(g)	Prior to January 1 of each year DOE provide to Idaho estimated number of DOE SNF shipments and metric tons to be shipped the following calendar year.	1) 12/27/95 - OPE-SFP-95-228 2) Due 12/21/96
D.2(h)	By January 31 of each year DOE provide estimates of actual DOE SNF shipments and metric tons for preceding year.	1) 1/31/96 - OPE-SFP-96-13 2) Due 1/31/97
E.1	DOE shall treat SNF, HLW, and TRU waste - must treat to standards for disposal outside Idaho [See E.4]	
E.2	DOE shall procure a mixed waste treatment facility at INEL to treat mixed, TRU, and alpha emitting mixed low level waste. - DOE shall execute procurement contract by June 1, 1997. - Complete construction by December 31, 2002 (contingent on Idaho approving permits). - Commence operation by March 31, 2003	
E.2(a)	If out of state treatable waste is shipped to INEL, it must be treated at the facility within six months (with naval exception on 2 m ³ waste from Mare Island Naval Shipyard). DOE may request other exceptions. - If TRU waste is received from off site, it must be shipped out of Idaho for storage or disposal within six months after treatment. - DOE shall continue to use Federal Facility Compliance Act process with National Governors Association to determine locations for mixed low level waste storage and treatment.	In accordance with the INEL Site Treatment Plan, the first two shipments of offsite mixed waste have been received at the INEL. On Jan. 3, 1996, Mare Island Naval Shipyard shipped 17.66 cubic meters of mixed waste. On Jan. 23, 1996, Charleston Naval Shipyard shipped about half of its mixed waste, 1.44 cubic meters.
E.3	DOE shall commence operation of a HLW evaporator by October 31, 1996 - DOE shall operate evaporator to reduce tank farm liquid waste volume by no less than 330,000 gallons by December 31, 1997 - DOE shall continue efforts to reduce remaining volume of tank farm liquid waste using HLW evaporator	
E.4	DOE shall complete calcining all <i>non</i> sodium-bearing liquid HLW currently at INEL by June 30, 1998	

E.5	DOE shall commence calcining sodium-bearing liquid HLW by June 1, 2001 - DOE shall complete calcining sodium-bearing HLW by December 31, 2012	
E.6	DOE shall accelerate efforts to evaluate alternatives for treatment of calcined waste. - Alternatives shall aid in preparing the waste into form acceptable for transport to repository or interim storage out of Idaho - DOE shall solicit proposals for feasibility study by July 1, 1997. - By December 31, 1999 DOE shall begin negotiating a plan and schedule with Idaho for calcined waste treatment -By December 31, 2009 issue a Record of Decision(ROD) on the EIS which evaluates the alternatives for treatment of calcined waste. - Plan and schedule shall provide for completion of treatment of all calcined waste at INEL by target date of December 31, 2035. Idaho reserves the right to seek relief from the court if ROD date is significantly later than target date. - DOE shall submit to State RCRA Part B permit application by December 1, 2012.	
E.7	DOE shall complete construction of TMI dry fuel storage facility by December 31, 1998 - DOE shall commence moving spent fuel into the facility by March 31, 1999 - DOE shall complete moving spent fuel into facility by June 1, 2001	
E.8	By December 31, 1999 DOE shall commence negotiating a schedule with the State to transfer all SNF out of wet storage - DOE shall complete transfer of SNF at INEL out of wet storage by December 31, 2023 -If transfer to dry storage is technically infeasible, or presents significantly greater safety or environmental risks , DOE shall inform Idaho and propose later date or alternatives for that spent fuel. If Idaho does not agree to proposal DOE may seek relief from the court. - DOE shall consult with State to determine location of dry storage facilities within INEL but, as technically feasible, at a point removed from above Snake River Aquifer.	DOE-ID met with the State of Idaho personnel on January 12, 1996 for consultation concerning TMI fuel dry storage project. A LITCO report (TPM-056-96) was provided to the State documenting that the two land parcels on the INEL but not above the aquifer were infeasible for new dry fuel storage.
F.1	DOE shall designate INEL as lead SNF lab within 30 days of court order. -DOE shall direct R&D and testing of treatment, shipment, and disposal technologies for all DOE spent fuel -These activities shall be coordinated and integrated under the direction of DOE-ID Manager - Additional SNF needed for testing in excess of that permitted by the Agreement shall be shipped out of Idaho within 5 years of receipt at INEL	Letter from T. Grumbly to J. Wilcynski, dated October 26, 1995 designating INEL as the lead site laboratory for management of the DOE's spent nuclear fuel.

F.2	DOE shall include in appropriation request funds for federal fiscal year 1998 to the Executive Office of the President funds for procurement of dry storage to replace wet below ground facilities. SNF loading into dry storage by July 1, 2003	
F.3	Navy shall include in appropriation request funds for federal fiscal year 1997 to the Executive Office of the President funds necessary for the Dry Cell Expansion at ECF to accommodate removal of excess material and to examine naval spent fuel in a dry condition. Project to commence when permitted under Clean Air Act and funding is appropriated. Completion of project shall result in spending approximately \$26 million over next 5 years	
F.4	DOE and the Navy shall use multi-purpose canisters or comparable systems to prepare SNF for shipment and ultimate disposal outside of Idaho -Procured in accordance with Federal Acquisition Regulation which ensures that Idaho companies have opportunity to bid on and obtain any competitive contracts for such work. -Record of Decision on NEPA analysis shall be completed by April 30, 1999.	
F.5	NR shall include in appropriation request funds for federal fiscal year 1997 to the Executive Office of the President funds necessary for ECF upgrades. Approximately \$12 million expenditures during the next 3 years	
F.6	NR shall include in appropriation request funds for federal fiscal year 1997 to the Executive Office of the President funds necessary for design and construction of a dry storage container loading station at ECF. No less than \$20 million expenditures during the next 5 years	
F.7	NR undertake environmental remediation at NRF totaling approximately \$45 million over next 5 years	
F.8	DOE may proceed with ICPP rerack installation. Idaho to issue Clean Air Act permit within 180 days of DOE application resubmittal.	
G.1	DOE shall continue to implement the environmental restoration program consistent with schedules in FFA/CO and schedule requirements pursuant to completed and future Records of Decision under FFA/CO.	
H.1	DOE and the Navy shall share budget information concerning INEL with Idaho prior to submitting the budget request to the Executive Office of the President. -Consultations with Idaho shall continue throughout the budget process. -The current DOE estimates of costs of activities and projects described in Sections A through G over the next five years is approximately \$200 M above established budget targets.	

I.1	Beginning in fiscal year 1996 and continuing through 1997-2000, DOE shall provide Idaho with total of \$30 M for community transition and other mutually acceptable purposes.	
I.2	The Navy shall include in appropriation request funds for federal fiscal year 1997 to the Executive Office of the President funds, no less than \$7 million, for Navy to construct Ships Model Engineering and Support Facility at Bayview, Idaho.	
J.1	<p>Parties agree to affirmatively support Agreement, which they agree is in the public interest. Federal parties and Idaho intend to seek a sense of the Congress resolution expressing support of the Consent Order and Agreement and recommending to future Congresses that funds requested by the President to carry out the Agreement be appropriated.</p> <p>-In any administrative or judicial proceeding, Idaho shall support the adequacy of the EIS and ROD against any challenges by third parties</p> <p>- Idaho may waive federal commitments</p>	
J.2	Idaho shall promptly issue, upon submission of legally sufficient applications, required permits, licenses, or other approvals to DOE, NR, or the Navy for performance of any respective obligations in the Agreement	
J.3	<p>No provision of Agreement shall compel any party to act without due legal authority</p> <p>-Performance shall be subject to and comply with all applicable federal statutes, regulation and orders including the Anti-Deficiency Act</p> <p>-The inability of any part to comply with the Agreement shall not subject that party to judicial enforcement but shall not preclude the application of section K.1.a. or K.1.b</p>	
J.4	<p>In the event required NEPA analysis results in selection after October 16, 1995 of an action conflicting with identified action, DOE or the Navy can request modification of Agreement to conform the action to that selected action.</p> <p>-Approval of such action may not be unreasonably withheld</p> <p>-If Idaho refuses acceptance of requested modification, DOE or the Navy may seek relief from the court</p> <p>-On motion of any party, the Court may extend the time for DOE or the Navy to perform until the Court decides whether to grant relief.</p> <p>-If Court determines that Idaho unreasonably withheld approval, the Agreement shall be conformed to the selected action</p> <p>-If the Court determines that Idaho has reasonably withheld approval the time for DOE or the Navy to perform the action at issued shall be per the Agreement and subject to enforcement as set forth in Section K.1.</p>	

J.5(a) and J.5(b)	In the event that a court order is entered in the Snake River Alliance Education Fund case, or other judicial proceeding, that prohibits in whole or in part any shipment of spent fuel to INEL by the Navy or the DOE under section D, then all obligations, requirements and deadlines of the federal parties under this Agreement shall be suspended for the period of the order -Upon resolution of any such order, the obligations, deadlines and requirements provided for in Agreement shall be extended by a period that corresponds to the period of suspension.	
K.1(a) and K.1(b)	Shipments of DOE or Navy SNF suspended if DOE or Navy, respectively, do not perform obligations of the Agreement.	
K.2(a)	Judicial enforcement provisions.	
K.2(b)	RCRA enforcement provisions	
K.2(c)	Federal parties to pay Idaho \$60 K per day if all SNF at INEL not removed by January 1, 2035, subject to appropriations provided in advance for this purpose.	
K.3	The Agreement supersedes all prior rights, duties, and obligations set forth or entered in Public Service Company of Colorado case and United States v. Batt, except for provisions of paragraph 4 of the December 22, 1993 Court Order. [Note: Requirements in paragraph 4 are listed at the end of the table.]	
K.4	Parties seek informal dispute resolution before asking resolution of by Court.	
L.1	Parties to jointly present Agreement to U. S. District Court.	Complete, Agreement and proposed Consent Order presented to U. S. District Court October 16, 1995
L.2	If Court does not enter Consent Order within 45 days, either party may terminate Agreement	Complete, Court granted Consent Order and appended Agreement on October 17, 1995
4	See K.3. No additional spent fuel shall be stored in the building CPP-603 basins and DOE shall accelerate removal of spent fuel from the CPP-603 basins. The North and Middle basins shall be emptied by December 31, 1996. The South basin shall be emptied by December 31, 2000	.No additional SNF has been received or stored in the basins of CPP-603 at INEL's since the Court Order was signed.
4(a)	DOE shall remove 622 units of SNF shall be removed from the North and Middle basins by December 31, 1996 as follows.	On going and ahead of schedule
4(a)(1)	At least 189 units of SNF shall be moved to building CPP-666 by September 30, 1994	Completed July 26, 1994 and documented in a letter to the Governor, August 8, 1994, 66 days ahead of schedule.
4(a)(2)	At least 189 units of SNF shall be moved to building CPP-666 by December 31, 1995	Complete. September 11, 1995, and documented in a letter to the Governor, September 18, 1995, 110 days ahead of schedule.
4(a)(3)	At least 244 units of SNF shall be moved to building CPP-666 by December 31, 1996.	One hundred seventy units of fuel have been moved as of 2/28/96
4(b)	Upon mutual agreement between the State of Idaho and the DOE, units of SNF from the north and middle basins may be stored in either the South basin or in other INEL facilities.	An October 6, 1994, letter to Idaho provided a fully executed agreement between the State and DOE allowing transfer of the 41 units to the South basin.

4(c)	DOE shall remove 718 units of spent fuel from the South basin and transfer to building CPP-666 starting no later than June 1, 1995, and be completed by December 31, 2000.	Schedules are in place to meet the transfer of all spent fuel from the CPP-603 South basin by the milestone date.
4(c) cont.	All spent nuclear fuel in the South basin shall, by December 31, 1994, be inspected and placed in a storage configuration that complies with DOE orders and technical standards	This action was completed on December 14, 1994, as documented in a letter to the Governor on January 13, 1995.
4(c) cont.	Upon mutual agreement between the Idaho and the DOE, units of spent nuclear fuel from the South basin may be stored in other INEL facilities.	An agreement between DOE-ID and the Governor to allow dry storage of SNF from the CPP-603 basins was signed by DOE-ID on October 20, 1995, OPE-CPP-95-158, and by the Governor on November 14, 1995. The agreement will allow dry storage of fuels which are not compatible with long term underwater storage, some of which have significant corrosion problems. A revised agreement, which combines two previous agreements, was signed by the Manager and forwarded to the Governor on March 7, 1996.
4.d	By September 1, 1994, and after a 30-day Idaho review and comment period is completed, DOE shall issue a final schedule (in terms of units to be moved per six-month period) for removing spent fuel from the CPP-603 South basin and transferring the fuel to building CPP-666.	This action was completed by letter to the Governor dated August 30, 1994.
4.e	Starting on January 1, 1994, DOE shall issue semi-annual reports to the state of Idaho documenting the quantity and locations of spent fuel units that have been relocated during the previous 6 months and providing forecast of the same information for the upcoming 6 months.	Semi-annual reports have been issued to the Governor: 1) December 30, 1993 2) June 20, 1994 3) December 27, 1994 4) June 19, 1995 5) December 13, 1995 - OPE-CPP-95.215 6) Due July 1, 1996

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