

LANL FFCO 2003



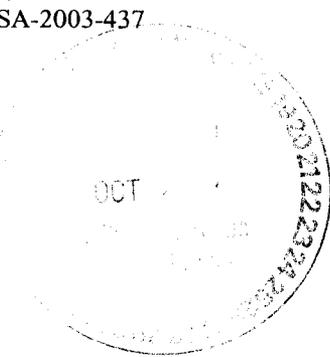
**Waste Disposition Program**

P.O. Box 1663, Mail Stop J591  
Los Alamos, New Mexico 87545  
(505) 667-6952 / FAX: (505) 665-8118

Date: October 8, 2003  
Refer to RRES/SA-2003-437

**CERTIFIED MAIL-RETURN RECEIPT REQUESTED**

Ms. Lee Winn  
Environmental Specialist  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building. 1  
Santa Fe, New Mexico 87505-6303



**SUBJECT: NOTICE OF COMPLETION OF MILESTONE ACTIVITY TO COMPLETE SHIPMENTS OR PARALLEL OPTIONS 3.1.5 (A) IN THE COMPLIANCE PLAN VOLUME (CPV), SITE TREATMENT PLAN (STP), LOS ALAMOS NATIONAL LABORATORY (LANL)**

Dear Ms. Winn:

The purpose of this letter is to notify the New Mexico Environment Department (NMED) of completion of required activities set forth in the Federal Facility Compliance Order (FFCO). Activity 3.1.5 (A) in the CPV requires Los Alamos National Laboratory "complete shipping of existing wastes to an off-site treatment facility or complete parallel option by August 25, 2003."

A review of the STP inventory indicates the following treatability groups have now been shipped off-site and are no longer onsite: 1) LA-W912 Combustible, Debris; 2) LA-W921 Activated or Separated Lead; and 3) LA-W922 Non-Combustible Debris.

Included as Enclosure A is a Certification Statement prepared in accordance with the requirements of Section XX, "Documents, Information, and Reporting Requirements," of the FFCO.

Please contact me (505) 667-6952 or [dwilburn@lanl.gov](mailto:dwilburn@lanl.gov) if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dianne Williams Wilburn'.

Dianne Williams Wilburn  
STP Project Manager

**Enclosures: a/s**

Cy (w/encl.):



Ms. Sandra Martin, Bureau Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park East, Bldg. 1  
Santa Fe, New Mexico 87505

Bcc (w/o encl.):

J. Orban, WMD, AL  
J. Nunz, DOE, LASO, MS A316  
B. Martin, RRES-DP, MS J552  
D. Wilburn, RRES-SA, MS J591  
E. Louderbough, LC-GL, MS A187  
D. Christensen, FWO-SWO, MS J595  
A. Millensted, FWO-SWO, MS J595  
C. Duy, FWO-SWO, MSJ595  
T. Grieggs, RRES-SWRC, MS K490  
K. Oshel, FWO-SWO, MS J595  
RRES-EA files

**ENCLOSURE A  
CERTIFICATION**

**NOTICE OF COMPLETION OF MILESTONE  
ACTIVITY 3.1.5 (A)  
SITE TREATMENT PLAN (STP)  
LOS ALAMOS NATIONAL LABORATORY (LANL)**

I certify that I am the project manager responsible for overseeing the implementation of the Site Treatment Plan for the Los Alamos National Laboratory. To the best of my knowledge and belief, the information in this document is true, accurate, and complete.



\_\_\_\_\_  
Dianne Williams Wilburn  
STP Project Manager  
Environmental Science and Waste Technology  
Los Alamos National Laboratory  
Operator



\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
James Nunz  
Waste Management Program Manager  
Office of Los Alamos Site Operations  
U.S. Department of Energy  
Albuquerque Operations  
Owner/Operator

\_\_\_\_\_  
Date Signed