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STP - FY08

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Kay, Rebecca, NMENV

From: Peggy Powers [peggy.powers@lanl.gov]
Sent: Thursday, March 26, 2009 2:52 PM
To: Kay, Rebecca, NMENV
Subject: admin adjustments
Attachments: Admin Adjust FY08 tables.doc

Rebecca, the administrative adjustments letter got delayed in management review but it's now ready except for the signatures. I've attached the two tables with the adjustments. Here's what the letter says:

The purpose of this letter is to notify the New Mexico Environment Department (NMED) of proposed administrative adjustments to be included for FY08 Site Treatment Plan (STP) Update, Revision 19. Administrative adjustments are due to discrepancies found during quality control activities related to preparing waste for treatment, inventory, and disposal or when preparing the STP Annual Update.

During our meeting of January 29, 2009, you requested that we expand the information that we provide to explain the rationale for administrative adjustments. Based on this request, we have completed a thorough review and the results and rationale for each adjustment are provided in the attachments.

The adjustments in the attached tables reflect corrections to the inventory volume at the beginning of FY08 (October 1, 2008). These adjustments reflect revised data queries and updated data, and corrections of volumes to comply with the required four-decimal place accuracy. In addition, the adjustments reflect volume changes due to repacking of waste and transfers of waste to other treatability groups. Los Alamos National Laboratory (LANL) will continue to implement quality control and process improvements to minimize administrative changes in the future.

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