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Environmental Restoration Project, MS M992  
Los Alamos, New Mexico 87545  
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U. S. Department of Energy  
Los Alamos Area Office, MS A316  
Environmental Restoration Program  
Los Alamos, New Mexico 87544  
505-667-7203/FAX 505-665-4504

*Barbara -  
Please discuss  
this w/ me  
Benito*



Date: July 25, 1996  
Refer to: EM/ER:96-412

Mr. Benito Garcia  
NMED-HRMB  
P.O. Box 26110  
Santa Fe, NM 87502

**SUBJECT: MONTHLY STATUS LETTER**

Dear Benito:

In an effort to keep you more informed and for us to better track our deliverables, we are initiating a status letter that will be sent to you monthly. This status will indicate all of the items we have sent to you and/or your staff for the month, and what items we have received from you and your staff for that month. Enclosed is a cumulative list of submittals such as Resource Conservation and Recovery Act Facility Investigation Reports, cleanup reports, and permit modification requests that have not yet received comments or approval. The list includes the submittal date, who the document was sent to, the subject, the date a notice of deficiency (NOD) was received, and the date we submitted an NOD response. Documents that have received a final response have not been included. Subsequent letters will update this list and add that month's progress.

We will coordinate with you and your staff to ensure realization of the most efficient process and results. In order to help us plan our work, we request a timely review of documents by New Mexico Environment Department, as suggested by the Document of Understanding. This review period will be incorporated into our baseline planning, and thereby assist our field project leaders in scheduling their work. It has been suggested that 45-60 days constitutes a timely review period, and we request your response on a determination of timeliness. In addition, to facilitate the process and assist your staff, we will provide clear and readable documents, and will provide summaries, site tours, and briefings, if requested. We are currently working on a proposal we plan to present to you and your staff within the next few weeks that we hope will help in reducing the overload.

Please review the enclosed list with your staff, and if you have any questions or changes do not hesitate to call Tracy Glatzmaier at (505) 665-2613 or Janet Harry at (505) 667-1637.



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*TR*

*HS/DA LANL 6/17/96*

July 25, 1996

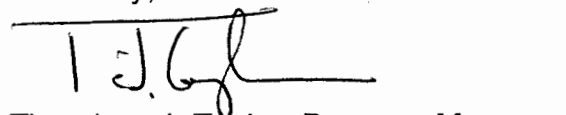
Thank you for your time and consideration with these matters.

Sincerely,



Jorg Jansen, Program Manager  
LANL/ER Project

Sincerely,



Theodore J. Taylor, Program Manager  
DOE/LAAO

JJ/TT/el

Enclosure: Status of ER Submittals List

Cy: (w/enc.)

D. Griswold, AL-ERD, MS A906  
J. Harry, EES-5, MS M992  
B. Hoditschek, NMED-HRMB  
N. Naraine, DOE-HQ, EM-453  
D. Neleigh, EPA, R.6, 6PD-N  
T. Taylor, LAAO, MS A316  
N. Weber, NMED-AIP, MS J993  
J. White, ESH-19, MS K490  
S. Yanicak, NMED-AIP, MS J993  
RPF, MS M707

Cy: (w/o enc.)

T. Baca, EM, MS J591  
T. Glatzmaier, DDEES/ER, MS M992  
D. McInroy, EM/ER, MS M992  
G. Rael, AL-ERD, MS A906  
W. Spurgeon, DOE-HQ, EM-453  
J. Vozella, LAAO, MS A316  
EM/ER File, MS M992

Status of ER Submittals

Submittal Date	To	Subject	NOD Date	NOD Response
1/25/95	William Honker	RFI RPT TAs 18, 27: PRSs 18-001(a), 18-001(b), 18-001(c), 18-007, 27-001,27-003	9/28/95	11/29/95
1/26/95	David Neleigh	RFI RPT TA 33: PRSs 33-004(d,g,h,i), 33-005(a,b,c), 33-007(c), 33-010(e,f), 33-011(a,e), 33-012(a), 33-015	4/24/95	5/24/95
1/27/95	William Honker	SAP for 36-004(d) and 36-006	2/24/95	6/26/95
1/30/95	William Honker	Final Draft for the OU 1106 Addendum to Phase RPT 1B, 1C	3/5/95	4/14/95
2/1/95	Benito Garcia	DOE/LANL Closure Plan for TA 16, MDA P	3/28/96	5/9/96
3/27/95	William Honker	Request for Permit Modification- Add 23 SWMUs, remove 89 from permit, and 278 AOCs		
3/27/95	Benito Garcia	TA-40 Scrap Detonation Site Closure Report (Update and activities)		
4/1/95	William Honker	Expedited Cleanup Plan for TA 18: PRS 18-001(b)		
4/1/95	William Honker	Expedited Cleanup Plan TA 48: PRSs 48-002(a,b)		
4/1/95	William Honker	Expedited Cleanup Plan TA 8: PRS 8-003(a)		
4/14/95	Barbara Driscoll	Sampling and Analysis Plans for HSWA Perched Zone Monitoring Wells and SWMU No. 0-001		
4/24/95	William Honker	Request for Permit Modification for 4 Expedited Cleanups.		
4/28/95	William Honker	RFI RPT TA 3: PRS 3-010(a) (Includes VCA Plan and Ph II Sampling Plan)	11/1/95	2/8/96
4/28/95	William Honker	RFI RPT TA 31: PRS 31-001	10/2/95	11/28/95
4/28/95	William Honker	RFI RPT TA 39: PRSs 39-002(a), 39-005, 39-006(a), 39-007(a)	12/31/95	4/2/96
5/24/95	Barbara Driscoll	NOD Response RFI RPT TA 33		
5/24/95	Modification	Proposed Modifications on RFI Work Plan for 1082		
6/1/95	Ted Taylor	3-056(c) , Technical Area (TA)-3, Expedited Cleanup Plan		
6/1/95	William Honker	Expedited Cleanup Plan TA 18: PRS 18-003(e)		
6/1/95	William Honker	Expedited Cleanup Plan TA 22: PRS 22-015(c)		
6/1/95	William Honker	Expedited Cleanup Plan TA 9: PRS 9-013		
6/1/95	William Honker	Request for Permit Modification for 6 Expedited Cleanups.		
6/20/95	William Honker	Modification to the RFI Work Plan for OU 1147		
6/22/95	William Honker	RFI RPT TA 45: PRSs 1-002, 45-001, 45-002, 45-003, 45-004, C-45-001	11/29/95	3/1/96
6/30/95	William Honker	RFI RPT TA 32: PRSs 32-001, 32-002(a,b), 32-003, 32-004	11/20/95	2/29/96
7/5/95	William Honker	RFI Work Plan for OU 1082 Add. 2		
7/8/95	William Honker	Addendum 1, Work Plan for OU 1114	2/8/96	
7/14/95	William Honker	Request for Temporary Authorization to Implement Expedited Cleanup Plans for SWMUs 8-003(a), 18-001(b), and 48-002(a and b)		
7/14/95	William Honker	RFI RPT TA 36: PRS 36-002	11/7/95	12/12/95
07/18/95	William Honker	Submittal of the RFI RPT TA 21		
8/3/95	William Honker	Notification of Two New Solid Waste Management Units and 1 AOC (32-003, 32-004, C-61-002)		
8/14/95	William Honker	RFI RPT TA 1: AGG. F PRSs 1-001(d),1-006(h)	11/14/95	2/23/96
8/14/95	William Honker	Temporary Authorization Request for Permit Mod Submitted 6/2/95		
8/29/95	Ted Taylor	Accelerated Cleanup Final Report VCA C-0-041, Asphalt Batch Plant Site		
8/29/95	Ted Taylor	VCA Plan Completion Report PRS 16-016(b) Former Surface Disposal Area		
8/29/95	Ted Taylor	VCA Plan Completion Report PRS 16-016(f) Former Surface Disposal Area		

Status of ER Submittals

08/30/95	Barbara Driscoll	Sampling Plans for PRS 15-006(c and d) and 15-008(g)		
9/1/95	Barbara Driscoll	Modification for the RFI Work Plan for OU 1147	12/1/95	
9/8/95	William Honker	RFI RPT TA 10: PRS s 10-001(a,b,c,d)	11/29/95	2/16/96
09/14/95	Barbara Driscoll	Sampling Plans for Firing Sites R-45 and R-46 PRSs 15-006(c and d) and 15-008(g)		
9/15/95	David Neleigh	Permit Modification Request for removal of 59 solid waste management units from the Permit.		
9/15/95	Ted Taylor	VCA Reports for C-0-036(a,b,c,d), c-0-041, 9-010(a,b), C-10-001, 16-016(b,f)		
9/29/95	David Neleigh	RFI RPT TA 36: PRSs 36-003(a),36-003(b), 36-005, C-36-003	11/21/95	2/27/96
9/30/95	Ted Taylor	EC Reports for 8-003(a), 18-001(b), 18-003(e), 22-015(c), 36-003(a), 48-002(a), 48-002(b)		
9/30/95	David Neleigh	RFI RPT TA 33: MDA K, PRSs 33-002(a,b,c,d,e)	3/13/96	5/2/96
9/30/95	David Neleigh	RFI RPT TA 33: MDA K, PRSs 33-003(a), 33-004(a), 33-007(c), 33-009, 33-011(d), 33-013, 33-016, 33-017		
9/30/95	Ted Taylor	VCA Reports 0-032, 1-001(f), 1-003(d), 3-003(p), 3-022, 3-047(d), 3-051(c), 6-007(f), 8-005, c-9-001, 16-011, 18-001(a), 19-002, 20-003(c), 21-013(c,d,e), 21-022(j), 21-024(d,e,h), c-21-027, 31-001, 33-016, c-36-001, 39-002(c), 39-007(a)		
10/6/95	David Neleigh	RFI RPT TA 42: PRSs 42-001(a,b,c), 42-002(a,b), 42-003	6/26/96	
10/13/95	David Neleigh	RFI RPT TA 50: PRSs 50-006(a), 50-006(c), 50-007, 50-008	3/22/96	5/9/96
10/23/95	Barbara Driscoll	Modifications at PRS 0-001		
10/26/95	David Neleigh	List of Modifications - MDA G RFI Phase I Drilling Plan		
10/27/95	Benito Garcia	NMED's Response to Public comments for the Closure Plan for TA 35, Ten Site Location (TSL 85 Surface Impoundment Site at LANL)		
10/30/95	Barbara Driscoll	Identification of AOC C-61-002		
10/30/95	David Neleigh	RFI RPT TA 48:PRSs 48-001, 48-002(e), 48-003, 48-005, 48-007(a-d, f), 48-010	3/22/96	5/6/96
11/1/95	David Neleigh	RFI RPT TA 15: PRSs 15-004(a-d,f), 15-007(b), 15-008(a-b), 15-009(e,j), 15-012(b), C-15-004		
11/7/95	David Neleigh	RFI RPT TAs 18, 27: PRSs 18-002(a-c), 18-003(a-h), 18-004(a,b), 18-005(a), 18-008, 18-010(b-f), 18-011, 18-012(a-c), 18-013, 27-002		
11/9/95	David Neleigh	OU 1071, SWMU 0-031(a) request for Workplan deviation		
11/9/95	Barbara Driscoll	Response to th EPA List of Modifications for SWMU 0-001		
11/13/95	William Honker	RFI RPT TA 0: PRS 0-030(g)		
11/16/95	David Neleigh	Submittal of the LANL ER project 1995 Installation Work Plan		
11/17/95	Barbara Driscoll	NOD Response to OU 1093		
11/21/95	Barbara Driscoll	Response to the Notice of Deficiency (NOD)The RFI Report for Potential Release Site 31-001.		
11/28/95	David Neleigh	Submittal of the RFI Work Plan for Los Alamos and Pueblo Canyon (PRSs C-0-006, C-0-005)		
11/29/95	Benito Garcia	Soil Removal from small arms firing range (PRS 0-016) TO TA-72 Firing Range		
12/6/95	David Neleigh	3-056(c) , Technical Area (TA)-3, Expedited Cleanup (EC) Status Report	3/13/96	5/2/96
12/12/95	William Honker	Response to the NOD for RFI RPT TA 36: PRS 36-002		
12/22/95	David Neleigh	RFI RPT TA 33: PRSs 33-004(b,c,j,m), 33-006(a,b), 33-007(a,b), 33-010(a-d,g,h), 33-011(b,c), 33-014		
1/22/96	David Neleigh	RFI RPT TA 21: PRS 21-029		
1/29/96	David Neleigh	Sampling and Analysis Plan TA 21: PRS 21-027(a)		
2/6/96	David Neleigh	LANL NOD Response to EPA for OU 1114 RFI Work Plan, Addendum 1		
2/6/96	David Neleigh	LANL NOD Response to EPA for RFI Report for SWMU 3-010(a)		

Status of ER Submittals

2/7/96	Barbara Driscoll	Newly identified Area of Concern (AOC), SWMU TA-2, C-2-001 Metal Nugget Site		
2/9/96	Jim Piatt	Remedial Action for SWMU 1-001(d)		
2/12/96	Ted Taylor	Interim Action Plan TA 16: PRS 16-021(c)		
2/13/96	David Neleigh	Annual Submittal of the Waste Minimization and Pollution Prevention Awareness Plan		
2/15/96	David Neleigh	Response to the Notice of Deficiency for the RFI Report for PRSs 10-001(a-d)		
2/15/96	David Neleigh	RFI RPT TAs 12, 14, 67 : (40 PRSs)(OU 1085) RFI RPT TAs 12, 14: PRSs 12 -001(a,b), 12-004(a,b), C-12-001, C-12-002, C-12-003, C-12-004, C-12-005, 14-001(a-g), 14-002(a-f), 14-003, 14-005, 14-006, 14-007, 14-009, 14-010, C-14-001, C-14-002,		
2/21/96	Barbara Driscoll	Response to the EPA's NOD concerning PRSs at TA-1, Aggregate F of the OU 1078 RFI Report		
2/23/96	Barbara Driscoll	Response to NOD for PRSs in TA-36		
2/23/96	Barbara Driscoll	Stormwater Issue at TA-32		
2/26/96	Benito Garcia	Submittal of Interim Action Report for 33-007(c)		
2/26/96	Benito Garcia	Submittal of Interim Action Report for 33-010(c)		
2/27/96	David Neleigh	Response to the NOD for PRSs 32-001, 32-002(a,b), 32-003, and 32-004 for OU 1079		
2/27/96	David Neleigh	RFI RPT TA 54 : Channels from MDAs G,H, J, L (See Sed RFI RPT) PRSs 54-001(a,c,f), 54-002, 54-003(b), 54-004, 54-005, 54-006, 54-007(a, c-e), 54-010, 54-012(a), 54-013(a,b), 54-014(b-d), 54-015(a, c-g, j, k,), 54-016(a), 54-017, 54-018, 54-0		
2/28/96	David Neleigh	RFI RPT TA 0: PRS 0-039		
2/28/96	David Neleigh	Sampling and Analysis Plan for PRS 21-018(b)		
2/29/96	David Neleigh	RFI RPT TAs 3,59,60,61: PRSs 3-002(c), 3-003(a,b), 3-012(b), 3-013(a,b), 3-014(a-z, a2-c2), 3-015, 3-033, 3-042, 3-045(b,c), 3-052(f), 3-053, 59-004, 60-004(b-f)		
3/1/96	David Neleigh	Response to NOD for PRSs 45-001, 45-002, 45-003, 45-004, and C-45-001		
3/1/96	David Neleigh	RFI RPT TA 50: PRSs 50-004(a,c), 50-011(a) (Resubmitted 3/26/96 with updated figure)		
3/1/96	David Neleigh	Sampling and Analysis Plan for PRSs 21-016(a-c)		
3/5/96	David Neleigh	RFI RPT TA 1: AGG. A, B, H, I, J PRSs 1-001(a,e,m,o), 1-003(a,d,e), 1-006(e,o), 1-007(d,j,e)		
3/5/96	David Neleigh	Submittal of the RFI Sampling and Analysis Plan for OU 1078 AGG. P PRS 1-007(l)		
3/11/96	David Neleigh	RFI RPT TA 45: Radiological Addendum PRSs 1-002, 45-001, 45-002, 45-003, 45-004, C-45-001		
03/12/96	David Neleigh	Response to NOD for RFI Reports 1B, 1C and Addendum 1B-1C for Operable Unit 1106		
3/15/96	David Neleigh	RFI RPT TAs 8, 9: PRSs 8-004(d), 8-009(d,e), C-8-010, 9-001(a,b,d), 9-003(g-i), 9-005(a,d), 9-008(b), 9-009		
3/18/96	David Neleigh	RFI RPT TA 1: AGG. C, D, PRSs 1-001(b,f), 1-003(c), 1-007(j)		
3/18/96	David Neleigh	RFI RPT TAs 20, 53, 72 : PRSs 20-001(a-c), 20-002(a-d), 20-003(b,c), 20-004, 20-005, 53-001(a,b,e,g), 53-002(a), 53-008, 53-010, 53-012(e), 72-001		
3/19/96	Benito Garcia	Final Expedited Cleanup Report for Activities at Technical Area 8 for PRSs 8-003(a), TA-18 for PRSs 18-001(b) TA-48 for PRSs 48-002(a,b)		
3/26/96	David Neleigh	Voluntary Corrective Action Plan TA 35: PRSs 35-009(b,c,d)		
3/29/96	David Neleigh	Response to the NOD for PRSs in TA-39		
4/4/96	Benito Garcia	Interim Action Report TA 16: PRS 16-021(c)		
4/4/96	Benito Garcia	Submittal of the Interim Action Report for TA 10, Bayo Canyon Shrapnel		

Status of ER Submittals

4/12/96	David Neleigh	RFI RPT TA 1: AGG. K, L, M, O, PRSs 1-002, 1-001(t), 1-007(k)		
4/15/96	David Neleigh	RFI RPT TAs 18, 27: PRSs 18-002(a-c), 18-003(a-h), 18-004(a,b),18-005(a), 18-008, 18-010(b-f), 18-011, 18-012(a-c), 18-013, 27-002 (Addendum)		
4/16/96	Benito Garcia	Final VCA Completion Report for PRSs at TA-0		
4/18/96	Benito Garcia	Accelerated Cleanup Final Reports		
4/18/96	David Neleigh	RFI RPT TA 10: PRSs 10-002(a,b), 10-003(a-o), 10-004(a,b), 10-005, 10-007		
4/19/96	Benito Garcia	Final Voluntary Corrective Action Reports HSWA: C-9-001, 6-007(f), 8-005, 16-016(b), 18-001(a), 19-002, 21-013(c), 21-013(d), 21-013(e), 21-024(d), 21-024(e), 21-024(h), 31-001, 33-016, 39-007(a), 69-001		
4/19/96	David Neleigh	RFI RPT TA 57: PRSs 57-001(b,c), 57-002, 57-004(a), 57-006, 57-007		
4/22/96	Benito Garcia	Request for Changes in Due Dates for RFI Reports in TA-35 and in TAs-2 and 41		
4/22/96	David Neleigh	Submittal of Notice of Deficiencies NOD Response of RFI Report for TA-33, MDA K		
4/23/96	Barbara Driscoll	Modification to the RFI Work Plan for OU 1148 Work Plan submitted to the EPA in May 1992		
5/1/96	Benito Garcia	Response to NOD for 3-056(C)		
5/2/96	David Neleigh	RFI RPT TA 35: PRSs 35-003(h,j,k), 35-004(b), 35-008, 35-009(a-d), 35-014 (a,b,d,e1,e2,f), 35-015(b), 35-016(e,f,i)		
5/9/96	Benito Garcia	Response to NOD MDA P Closure Plan		
5/9/96	Benito Garcia	Response to NOD TA 50		
5/10/96	Ted Taylor	Interim Action Plan TA 36: PRS 36-001		
5/20/96	Benito Garcia	RFI RPT TA 15: PRSs 15-001, 15-002, 15-004(g, h), 15-005(b,c), 15-006(c,d), 15-007(a), 15-008(c,g), 15-009(a, f, i, k), 15-010(a-c), 15-011(a-c), 15-012(a), 15-014(a,b,d,e,g-l), C-15-001, C-15-005, C-15-006, C-15-007, C-15-010, C-15-011		
5/22/96	Benito Garcia	RFI RPT TA 0: PRSs 0-030(b), 0-033(b), 0-004, 0-010(b)		
5/23/96	Ted Taylor	Interim Action Plan TA 18: PRSs 18-003(a-d, g)		
5/31/96	Benito Garcia	Response to NMED/EPA Comments on the Risk-Based Corrective Action Process (RBCAP)		
6/4/96	Benito Garcia	Interim Action Report TA 33: PRS 33-007(b)		
6/4/96	Benito Garcia	MDA A and MDA U Correction of Submittal Date		
6/5/96	Ted Taylor	Interim Action Plan TA 53: PRS 53-002(a)		
6/13/96	Benito Garcia	Voluntary Corrective Action Report TA 33: PRSs 33-011(a,d,g), 33-011(b)		
6/14/96	Benito Garcia	RFI RPT TA 21: PRSs 21-028(d,e) ACS Area, 21-004(a-c) Above Ground Tanks		
6/18/96	Benito Garcia	Submittal of RFI Work Plan for OU 1049: Canyons Investigations		
6/20/96	Benito Garcia	Notifcation of two new SWMUS at TA-53		
6/21/96	Benito Garcia	Request for Extension of Due Date for RFI Report for TA-35		
6/21/96	Benito Garcia	Response to Letter Regarding Recommendations on Prioritization of SWMUs at LANL		
6/21/96	Benito Garcia	RFI RPT TA 36: PRSs 36-001, 36-004(d), 36-006		
6/25/96	Benito Garcia	RFI RPT TA 46: PRSs 46-003(h), 46-004(b,g,h,m,q,s,u,v,x,y,z,a2,b2,c2,d2,e2,f2), 46-006(a-d,f,g), 46-007, 46-008(b), 46-010(d), C-46-002, C-46-003		
6/27/96	Bention Garcia	RFI RPT TA 0: PRSs 0-030(eN, eS,f)		
7/3/96	Benito Garcia	RFI RPT TA 21: PRS 21-002(b)		
7/5/96	Benito Garcia	Extension Request for the RFI RPT for TA 1, Aggs N, P		
7/8/96	Benito Garcia	Extension Request for the Expedited Cleanup (EC) Report for PRS 3-056(c)		
7/19/96	Benito Garcia	Extension Request for RFI RPT for TA-16		
7/15/96	Benito Garcia	Response to Comments on NOD Response for PH Report Add 1B and 1C OU 1106		