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GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous & Radioactive Materials Bureau
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MARK E. WEIDLER
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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

April 30, 1997

Mr. Theodore J. Taylor, DOE Program Manager
Los Alamos Area Office, MS A316
Department of Energy
Los Alamos, New Mexico 87544

Mr. Jorg Jansen, LANL Program Manager
Los Alamos National Laboratory ER Project, MS M992
1900 Diamond Drive, P.O. Box 1663
Los Alamos, NM 87544

RE: Monthly Status Letter on Open ER Submittals for Los Alamos National Laboratory, Permit No. (NMD0890010515-1)

Dear Mr. Taylor and Mr. Jansen:

The Hazardous and Radioactive Materials Bureau (HRMB) of the New Mexico Environment Department (NMED) has completed a review of the Monthly Status Letter of Open ER Submittals ("Monthly Status Letter") at Los Alamos National Laboratory (LANL).

The present format of the Monthly Status Letters does not provide a true representation of the status of each facility submittal. Numerous documents listed do not require a response from the Administrative Authority (AA) and many will not receive final AA comment until a CMI is completed. This type of information display does not truly reflect the action needed for each submittal. The current status of each submittal should be displayed by columns which represent specific responses (e.g. NOD issued, LANL response to NOD, NMED request for SI, LANL response to NMED SI request, etc.). This type of format would be a more useful representation of the status of open ER submittals. This revision in format would allow both NMED and DOE/LANL to readily identify those submittals requiring further action.



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TRAN: LANL, ALBOP/H, N/A, DOE, HRMB, RE: Haply/Hed
File: ISWA, LANL G/P

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Should you have any questions concerning these comments, please feel free to contact either myself or Ms. Teri Davis of my staff at (505) 827-1558.

Sincerely,



Robert S. (Stu) Dinwiddie, Manager
RCRA Permits Management Program

RSD/td

cc: Teri Davis, NMED HRMB
Benito Garcia, NMED HRMB
David Neleigh, EPA Region VI
John Kieling, NMED HRMB
John Parker, NMED DOE OB
Steve Yanicak, NMED DOE OB
✓ FILE: HSWA LANL G/P
TRACK: LANL, 4/30/97, n/a, DOE, HRMB, RE, File

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