



University of California
Environmental Restoration Project, MS M992
Los Alamos, New Mexico 87545
505-667-0808/FAX 505-665-4747



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

Date: September 5, 1997

Refer to: EM/ER:97-281

Dr. Ed Kelley, Director
NMED-WWMD
P.O. Box 26110
2044 Galisteo St., Bldg. A
Santa Fe, NM 87502

SUBJECT: RESPONSE TO COMPILATION OF SCHEDULE OF COMPLIANCE DATABASE REQUEST

Dear Dr. Kelley:

In your letter dated June 27, 1997, you requested that we summarize and submit to you information in a specific database. You stated that we could jointly use this information to negotiate a Schedule of Compliance (SOC). Unfortunately, we presently do not have a single database that could provide the information in the format requested.

Internally, we track much of the information requested; however, it is not contained in one database. As resources become available, we are attempting to consolidate as much of the information as possible. In the meantime, the system we use is adequate for our needs but is not easily accessed and interpreted by your staff. We suggest using the spreadsheet that was provided to your staff in February as a point of departure for discussing the SOC. This spreadsheet could be updated to correspond with our baseline and be updated at least annually to meet each of our needs.

We look forward to meeting with your staff and agreeing on an optimal SOC that can be tracked and updated in a timely fashion, and is consistent with the Hazardous and Solid Waste Amendments Module of the Los Alamos National Laboratory's RCRA permit.



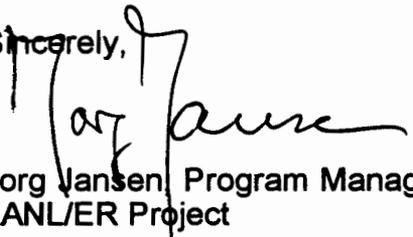
In the meantime you may be able to use information that has previously been provided to your office in several formats:

- An electronic copy of our potential release site (PRS) database. This database was provided to your staff in May 1996, and contains information requested in items 1 through 6 of your letter.
- A spreadsheet listing by PRS in response to your office in December 1996 request for an SOC. The spreadsheet included the corresponding dates of the submittals and approvals of Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) Work Plans and Reports, dates of submittal for cleanup reports, and the no further action status of each PRS. It also included dates for submittal of regulatory documents, when we had them, to the Environmental Protection Agency.
- Our Installation Work Plan (IWP).
- Copies of our baseline.
- Monthly Project Tracking System reports.

In addition, we will inform your staff of modifications to our databases, and can assist them in locating information contained in existing documents. We can also provide additional copies of existing documents, if necessary.

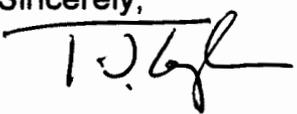
Please ask your staff to call Dave McInroy at (505) 667-0819 or Joe Mose at (505) 667-5808 with any questions and to pursue revisions to the SOC.

Sincerely,



Jorg Jansen, Program Manager
LANL/ER Project

Sincerely,



Theodore J. Taylor, Program Manager
DOE/LAAO

JJ/TT/ss

Cy: G. Allen, CST-7, MS E525
J. Canepa, EM/ER, MS M992
G. Gould, EES-15, MS J495
D. Griswold, AL-ERD, MS A906
D. Krier, EES-1, MS D462
D. McInroy, EM/ER, MS M992
R. Michelotti, CST-7, MS E525
J. Mose, LAAO, MS A316
A. Pratt, EES-13, MS J521
D. Neleigh, EPA, R.6, 6PD-N,

M. Salazar, EM/ER, MS M992
T. Taylor, LAAO, MS A316
B. Garcia, NMED-HRMB
S. Dinwiddie, NMED-HRMB
M. Leavitt, NMED-GWQB
J. Parker, NMED-HRMB
G. Saums, NMED-SWQB
S. Yanicak, NMED-AIP, MS J993
EM/ER File, MS M992
RPF, MS M707

Information Copy

T. Baca, EM, MS J591
T. Glatzmaier, DDEES/ER, MS M992
J. Harry, EES-5, MS M992
T. Longo, DOE-HQ, EM-453
J. Plum, LAAO, MS A316
S. Rae, ESH-18, MS K497
G. Rael, AL-ERD, MS A906
C. Rodriguez, CIO, MS M769
L. Sohlt, EM/ER, MS M992
J. Vozella, LAAO, MS A316
J. White, ESH-19, MS K498
CT# C311 MS M992