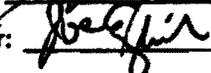


COMMUNICATION RECORD FORM



Summarize technical issues and/or pertinent discussions.

Date: 12/14/10		Time: 11:30		Author / Org: Joe English / CAP	
Regulator Name/Customer (including organization): Dave Cobrain NMED HWB			Type of Communication: <input type="checkbox"/> Meeting face-to-face <input checked="" type="checkbox"/> Telephone <input type="checkbox"/> Email <input type="checkbox"/> Other: _____		
Project / Subject: Potrillo-Fence Aggregate Area / Proposed deviation for SWMU 36-005					
Pre-Communication Coordination: (who, how, & when)		ADEP Project Manager: <u>John McCann</u>		Date: <u>12/13/10</u>	
		ADEP Regulatory Manager: <u>Joe English</u>		Date: <u>12/13/10</u>	
		LASO Lead: <u>Woody Woodworth</u>		Date: <u>12/13/10</u>	
Summary of Discussion:					
<p>1. Explained that LANL would be unlikely to implement approved sampling approach due to cultural resource issues. We were aware of cultural resources at the site, but after visit by LANL archaeologists, restrictions would be much greater than previously believed. Full clearance of the site may not be possible and process to reach this determination would extend beyond report due date.</p> <p>2. Explained alternate sampling strategy of transects across slope downgradient of site. This approach can be implemented without additional cultural resources clearance.</p> <p>3. NMED indicated that this can be treated as a deviation in the investigation report. Recognizing limitations on what can be presented in public documents, the justification provided in the report should be as detailed as possible. Mention changed conditions discovered during site visit.</p>					
Action Items			Action Resolution/Completion		
1. No further action required – address in investigation report			1. Report due 5/15/11.		
2.			2.		
Post-Communication Coordination: (who, how, & when)		ADEP Project Manager: <u>John McCann</u>		Date: <u>12/14/10</u>	
		ADEP Regulatory Manager: <u>Joe English</u>		Date: <u>12/14/10</u>	
		LASO Lead: <u>Woody Woodworth</u>		Date: <u>12/14/10</u>	
Distribution List: John McCann, Joe English, Woody Woodworth, Paula Bertino, Dave McInroy, Tori George, RPF					
Signatures Required:					
Author's Signature:				Date: <u>12-14-2010</u>	
Regulatory Manager:				Date: <u>12/14/10</u>	
Formalizing Communications with Regulators, SOP-5210			Los Alamos National Laboratory Environmental Programs		

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