

ENTERED



Date: November 19, 2001
Refer to: ESH-19-01-078

PA.
HAWA LANL G/M/01
PAMI



Hazardous & Solid Waste, ESH-19
Mail Stop K490
667-0633/Fax 667-5224

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. James Bearzi
Hazardous Waste Bureau
New Mexico Environment Department
2905 E. Rodeo Park Dr.
Building E
Santa Fe, New Mexico 87505-6303

Dear Mr. Bearzi:

Subject: Transmittal of the November Spreadsheet Illustrating Permit Activity Status

The purpose of this letter is to transmit to you a copy of the November spreadsheet Los Alamos National Laboratory, (LANL) uses to track the progress on Resource Conservation Recovery Act, (RCRA) permitting. This tool is intended to provide insights into permitting activities and help plan resources efficiently.

The spreadsheet provided is maintained by ESH-19 and reflects those activities in which Laboratory personnel are involved. If you or your staff discover errors or omissions in the data contained in the spreadsheet or would like to add additional items please contact me and we will endeavor to make the document as accurate as possible.

If you should have any questions concerning the attached please feel free to contact me at 667-0633 or e-mail me at jee@lanl.gov.

Sincerely,


Jack Ellvinger
ESH-19 Permitting

JE/vh

Att. (1)



15969

Mr James Bearzi
ESH-19:078

2

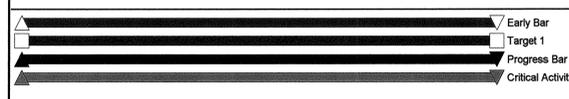
November 19, 2001

Cy: w/att.
Carl Will
Hazardous Waste Bureau
New Mexico Environment Department
2044-A Galisteo Street
Santa Fe, New Mexico 87502

J. Vozella, DOE-LAAO, A316

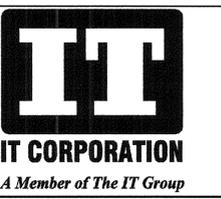
wo/att.
G. Turner, DOE-LAAO, A316

Activity Description	Orig Dur	Actual Duration	Rem Dur	Target 1 Early Start	Target 1 Early Finish	Early Start	Early Finish	2000												2001												2002											
								APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	APR	MAY	JUN	JUL				
01.02.02.02.03 RI Response No. 3																																											
Prepare 60-Day RI Response No. 3	32	45	0			16APR01A	15JUN01A	Prepare 60-Day RI Response No. 3																																			
Deliver 60-Day RI Response No. 3	0	0	0				18JUN01A	Deliver 60-Day RI Response No. 3																																			
01.02.02.02.04 RI Response No. 4																																											
Prepare 60-Day RI Response No. 4	53	66	0			16APR01A	16JUL01A	Prepare 60-Day RI Response No. 4																																			
Deliver 60-Day RI Response No. 4	0	0	0				23JUL01A	Deliver 60-Day RI Response No. 4																																			
01.03 Chapter 3 - TA-16																																											
01.03.01 Chapter 3 - TA-16 - Preparation																																											
Kickoff Meeting	0	0	0	27APR00		27APR00A		<ul style="list-style-type: none"> Kickoff Meeting Review Issues from Application Prepare Draft Document Deliver Draft Document to HWB HWB Reviews Draft Document Working Group Meetings to Resolve Comments Incorporate Comments ADC Review/WM Certification/S-7 Review Deliver Final Document to HWB HWB Reviews Final Document HWB Issues Admin/Tech Completeness 																																			
Review Issues from Application	1	1	0	27APR00	28APR00	27APR00A	27APR00A																																				
Prepare Draft Document	12	24	0	01MAY00	16MAY00	01MAY00A	20JUN00A	LANL Closure - Cerro Grande Fire 5/8 - 5/24																																			
Deliver Draft Document to HWB	0	0	0		17MAY00		21JUN00A	Deliver Draft Document to HWB																																			
HWB Reviews Draft Document	9	357	43	18MAY00	30MAY00	22JUN00A	15JAN02	HWB Reviews Draft Document																																			
Working Group Meetings to Resolve Comments	4	0	4	31MAY00	05JUN00	17JAN02	22JAN02	Working Group Meetings to Resolve Comments																																			
Incorporate Comments	5	0	5	06JUN00	12JUN00	23JAN02	29JAN02	Incorporate Comments																																			
ADC Review/WM Certification/S-7 Review	7	0	7			30JAN02	07FEB02	ADC Review/WM Certification/S-7 Review																																			
Deliver Final Document to HWB	0	0	0		13JUN00		07FEB02	Deliver Final Document to HWB																																			
HWB Reviews Final Document	12	0	12	14JUN00	29JUN00	08FEB02	25FEB02	HWB Reviews Final Document																																			
HWB Issues Admin/Tech Completeness	0	0	0				25FEB02	HWB Issues Admin/Tech Completeness																																			
01.03.02 Chapter 3 - RSI No. 1 - TA-16 Specific Part B																																											
Draft RSI No. 1 Issued	0	0	0			11JUL00A		Draft RSI No. 1 Issued																																			
Kickoff Meeting	1	1	0			17JUL00A	17JUL00A	Kickoff Meeting																																			
Review Issues from Application	18	18	0			18JUL00A	10AUG00A	Review Issues from Application																																			
Prepare Draft RSI Response	37	45	0			20JUL00A	20SEP00A	<ul style="list-style-type: none"> Prepare Draft RSI Response Deliver Draft RSI Response to HWB HWB Reviews Draft RSI Response Working Group Meetings to Discuss Comments Incorporate Comments ADC Review/WM Certification/S-7 Review Deliver RSI Comment Response to HWB HWB Review/Accepts RSI Response as Complete 																																			
Deliver Draft RSI Response to HWB	0	0	0				20SEP00A	Deliver Draft RSI Response to HWB																																			
HWB Reviews Draft RSI Response	5	292	23			21SEP00A	18DEC01	HWB Reviews Draft RSI Response																																			
Working Group Meetings to Discuss Comments	1	0	1			19DEC01	19DEC01	Working Group Meetings to Discuss Comments																																			
Incorporate Comments	8	0	8			20DEC01	31DEC01	Incorporate Comments																																			
ADC Review/WM Certification/S-7 Review	7	0	7			01JAN02	09JAN02	ADC Review/WM Certification/S-7 Review																																			
Deliver RSI Comment Response to HWB	0	0	0				09JAN02	Deliver RSI Comment Response to HWB																																			
HWB Review/Accepts RSI Response as Complete	5	0	5			10JAN02	16JAN02	HWB Review/Accepts RSI Response as Complete																																			
01.04 Chapter 4 - TA-50																																											
Permit Renewal Application to HWB	0	0	0			12FEB01A		Permit Renewal Application to HWB																																			
HWB Reviews Permit Renewal Application	68	93	0			12FEB01A	20JUN01A	HWB Reviews Permit Renewal Application																																			
HWB Issues RSI	0	0	0				27JUN01A	HWB Issues RSI																																			
Prepare 45-Day RSI Response	22	25	0			28JUN01A	01AUG01A	Prepare 45-Day RSI Response																																			
Meet with NMED for Clarification of RSI	1	1	0			31JUL01A	31JUL01A	Meet with NMED for Clarification of RSI																																			
Request Extension from NMED	1	1	0			02AUG01A	02AUG01A	Request Extension from NMED																																			
Prepare RSI Response (Extended 90 Days)	49	49	0			02AUG01A	09OCT01A	Prepare RSI Response (Extended 90 Days)																																			
ADC/S-7 Review	7	22	0			10OCT01A	08NOV01A	ADC/S-7 Review																																			
Deliver RSI Response to HWB	0	0	0				09NOV01A	Deliver RSI Response to HWB																																			
HWB Reviews RSI Response	7	1	7			13NOV01A	26NOV01	HWB Reviews RSI Response																																			
HWB Issues Completeness Determination	0	0	0				26NOV01	HWB Issues Completeness Determination																																			



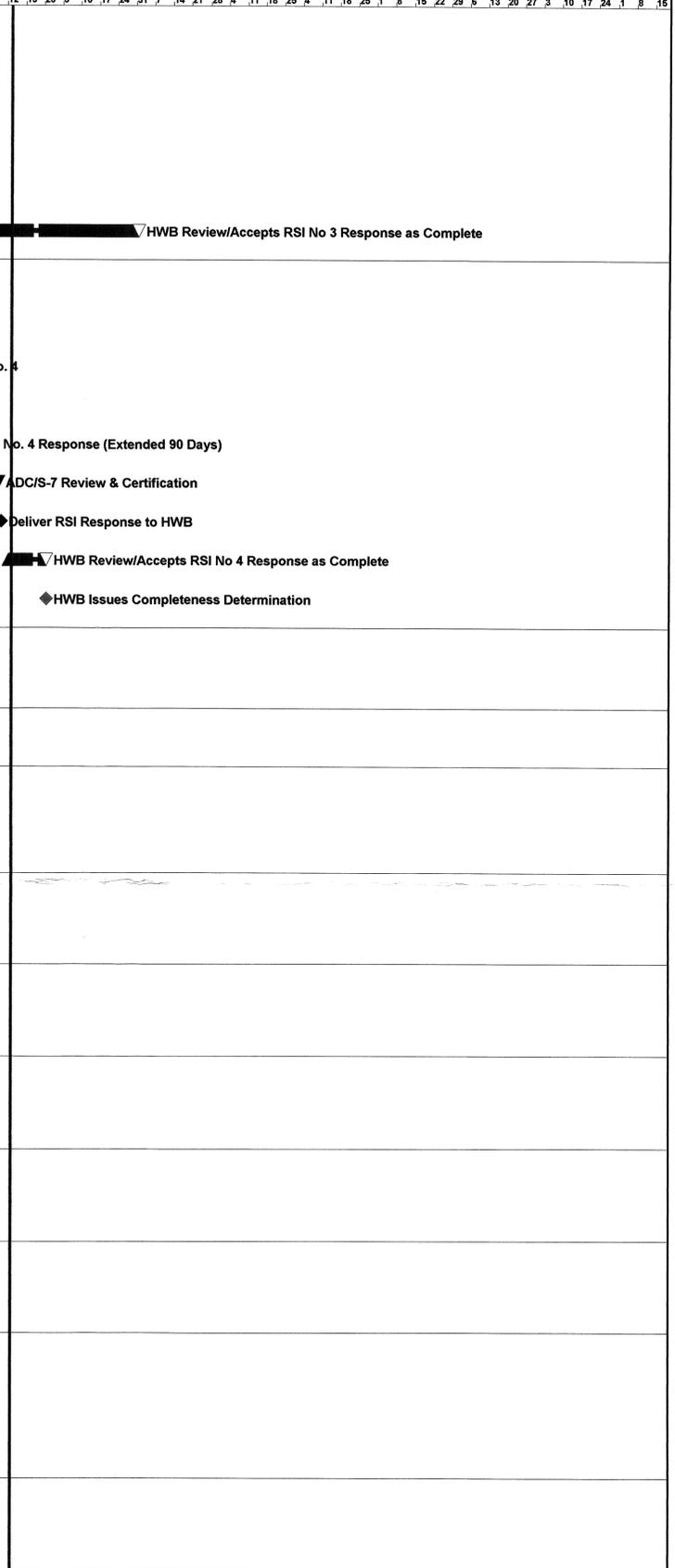
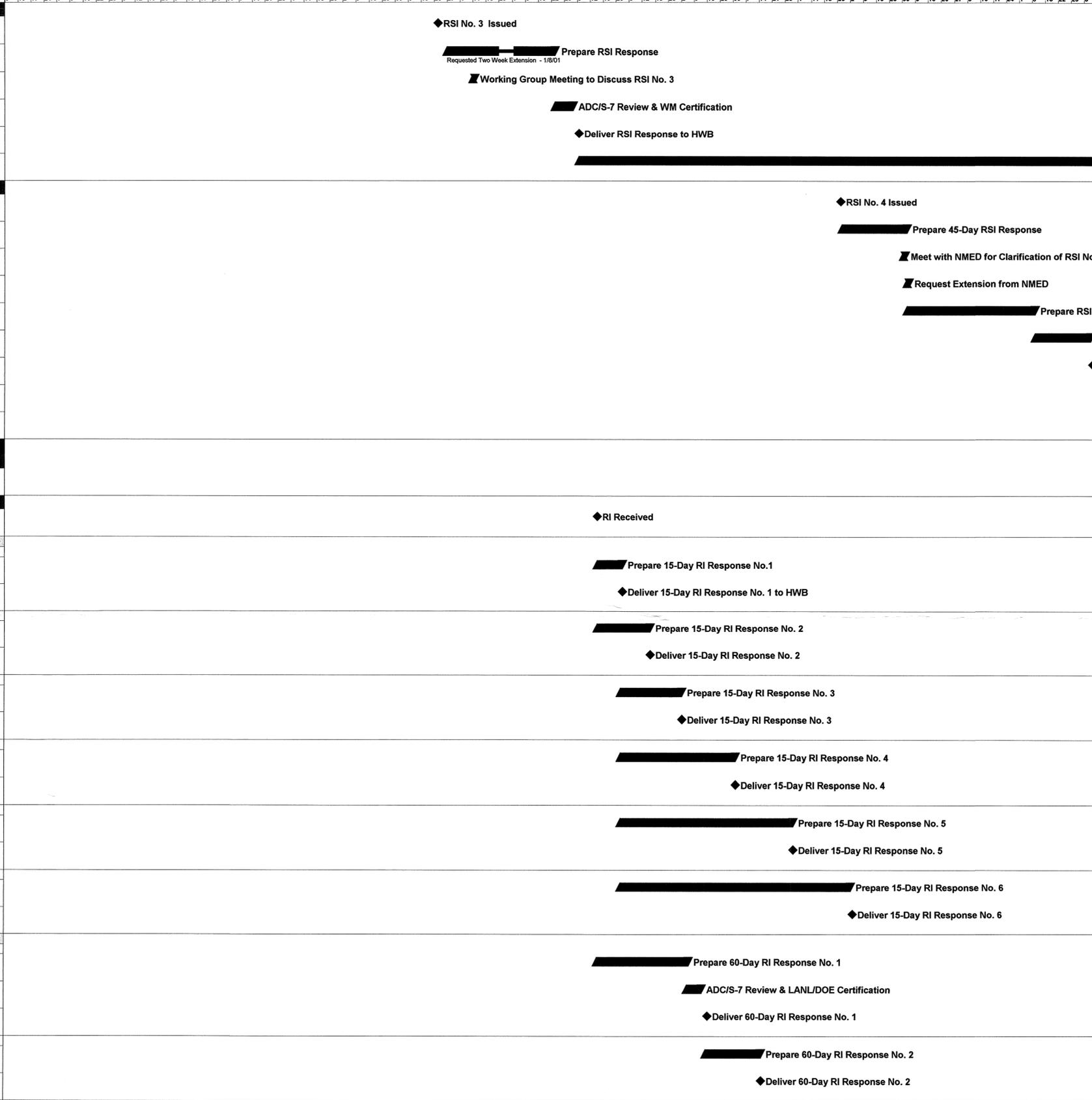
Start Date
 Finish Date
 Data Date
 Run Date
 Target1 Start Date
 Target1 Finish Date

27APR00 PERM
 18MAR02
 14NOV01
 15NOV01 10:09
 27APR00
 30JUN00



Activity Description	Orig Dur	Actual Duration	Rem Dur	Target 1 Early Start	Target 1 Early Finish	Early Start	Early Finish	2000												2001												2002											
								APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL								

01.01.04 Chapter 1 - RSI No. 3 - General Part B							
RSI No. 3 Issued	0	0	0			22NOV00A	
Prepare RSI Response	35	36	0			27NOV00A	23JAN01A
Working Group Meeting to Discuss RSI No. 3	1	1	0			11DEC00A	11DEC00A
ADC/S-7 Review & WM Certification	8	8	0			24JAN01A	02FEB01A
Deliver RSI Response to HWB	0	0	0				05FEB01A
HWB Review/Accepts RSI No 3 Response as Complete	6	201	32			06FEB01A	31DEC01
01.01.05 Chapter 1 - RSI No. 4 - General Part B							
RSI No. 4 Issued	0	0	0			27JUN01A	
Prepare 45-Day RSI Response	25	25	0			28JUN01A	01AUG01A
Meet with NMED for Clarification of RSI No. 4	1	1	0			31JUL01A	31JUL01A
Request Extension from NMED	1	1	0			02AUG01A	02AUG01A
Prepare RSI No. 4 Response (Extended 90 Days)	49	49	0			02AUG01A	09OCT01A
ADC/S-7 Review & Certification	7	22	0			10OCT01A	08NOV01A
Deliver RSI Response to HWB	0	0	0				09NOV01A
HWB Review/Accepts RSI No 4 Response as Complete	7	1	7			13NOV01A	26NOV01
HWB Issues Completeness Determination	0	0	0				26NOV01
01.02 Chapter 2 - Corrective Action							
01.02.01 HSWA Information Package							
HSWA Information Package to NMED	0	0	0				17SEP99A
01.02.02 RI							
RI Received	0	0	0			16FEB01A	
01.02.02.01 15-Day Responses							
01.02.02.01.01 RI Response No. 1							
Prepare 15-Day RI Response No.1	10	10	0			16FEB01A	01MAR01A
Deliver 15-Day RI Response No. 1 to HWB	0	0	0				01MAR01A
01.02.02.01.02 RI Response No. 2							
Prepare 15-Day RI Response No. 2	21	21	0			16FEB01A	16MAR01A
Deliver 15-Day RI Response No. 2	0	0	0				16MAR01A
01.02.02.01.03 RI Response No. 3							
Prepare 15-Day RI Response No. 3	23	23	0			01MAR01A	02APR01A
Deliver 15-Day RI Response No. 3	0	0	0				02APR01A
01.02.02.01.04 RI Response No. 4							
Prepare 15-Day RI Response No. 4	44	44	0			01MAR01A	01MAY01A
Deliver 15-Day RI Response No. 4	0	0	0				01MAY01A
01.02.02.01.05 RI Response No. 5							
Prepare 15-Day RI Response No. 5	76	67	0			01MAR01A	01JUN01A
Deliver 15-Day RI Response No. 5	0	0	0				01JUN01A
01.02.02.01.06 RI Response No. 6							
Prepare 15-Day RI Response No. 6	88	88	0			01MAR01A	02JUL01A
Deliver 15-Day RI Response No. 6	0	0	0				03JUL01A
01.02.02.02 60-Day Responses							
01.02.02.02.01 RI Response No. 1							
Prepare 60-Day RI Response No. 1	31	36	0			16FEB01A	06APR01A
ADC/S-7 Review & LANL/DOE Certification	10	6	0			06APR01A	13APR01A
Deliver 60-Day RI Response No. 1	0	0	0				16APR01A
01.02.02.02.02 RI Response No. 2							
Prepare 60-Day RI Response No. 2	22	22	0			16APR01A	15MAY01A
Deliver 60-Day RI Response No. 2	0	0	0				15MAY01A



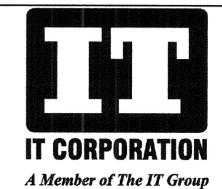
Early Bar
 Target 1
 Progress Bar
 Critical Activity

Start Date	27APR00	PERM
Finish Date	18MAR02	
Data Date	14NOV01	
Run Date	15NOV01 10:09	
Target1 Start Date	27APR00	
Target1 Finish Date	30JUN00	

IT Corporation

LANL Permit Renewal

Sheet 2 of 4



Activity Description	Orig Dur	Actual Duration	Rem Dur	Target 1 Early Start	Target 1 Early Finish	Early Start	Early Finish	2000												2001												2002											
								APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	APR	MAY	JUN	JUL				
01 - LANL Permit Renewal								LANL Permit Renewal																																			
	629	542	87	27APR00	29JUN00	18SEP99A	18MAR02	LANL Permit Renewal																																			
HWB Prep Draft Permit (Ch. 1-5) & Public Notice	12	0	12			01MAR02	18MAR02	HWB Prep Draft Permit (Ch. 1-5) & Public Notice																																			
Public Notice of Draft Permit Published	0	0	0				18MAR02	Public Notice of Draft Permit Published																																			
01.01 Chapter 1 - General																																											
01.01.01 Chapter 1 - General - Preparation																																											
Kickoff Meeting	0	0	0	27APR00		27APR00A		Kickoff Meeting Review Issues from Application Prepare Draft Document <small>LANL Closure - Cerro Grande Fire 5/8 - 5/24</small> Deliver Draft Document to HWB <small>Completion linked to Gen. RSI 1,2,3 completion First Draft Submitted 6/21/00 Second Draft Submitted 12/6/00</small> HWB Reviews Draft Document Working Group Meetings to Resolve Comments Incorporate Comments ADC Review/WM Certification/S-7 Review Deliver Final Document to HWB HWB Reviews Final Document HWB Issues Admin/Tech Completeness																																			
Review Issues from Application	1	1	0	27APR00	28APR00	27APR00A	27APR00A																																				
Prepare Draft Document	12	24	0	01MAY00	16MAY00	01MAY00A	20JUN00A																																				
Deliver Draft Document to HWB	0	0	0		17MAY00		21JUN00A																																				
HWB Reviews Draft Document	9	357	31	18MAY00	30MAY00	22JUN00A	28DEC01																																				
Working Group Meetings to Resolve Comments	4	0	4	31MAY00	05JUN00	01JAN02	04JAN02																																				
Incorporate Comments	5	0	5	06JUN00	12JUN00	07JAN02	11JAN02																																				
ADC Review/WM Certification/S-7 Review	7	0	7			14JAN02	22JAN02																																				
Deliver Final Document to HWB	0	0	0		13JUN00		22JAN02																																				
HWB Reviews Final Document	12	0	12	14JUN00	29JUN00	23JAN02	07FEB02																																				
HWB Issues Admin/Tech Completeness	0	0	0		29JUN00		07FEB02																																				
01.01.02 Chapter 1 - RSI No. 1 - General Part B																																											
Kickoff Meeting	0	0	0			27APR00A		Kickoff Meeting Review Issues from Application Prepare Draft RSI Response <small>RSI 1 received 3/31/00 Requested extension 4/19/00 Extension to 5/29/00 approved 4/28/00 6/5/00 NMED gave 30 day fire extension</small> Deliver Draft RSI Response to HWB HWB Reviews Draft RSI Response Working Group Meetings to Resolve Comments Incorporate Comments Deliver Final RSI Response to HWB HWB Accepts RSI Response as Complete <small>Remaining RSI Issues Incorporated into RSI 3 which was Issued 11/22/00</small>																																			
Review Issues from Application	1	1	0			27APR00A	27APR00A																																				
Prepare Draft RSI Response	43	31	0			01MAY00A	29JUN00A																																				
Deliver Draft RSI Response to HWB	0	0	0				29JUN00A																																				
HWB Reviews Draft RSI Response	20	19	0			30JUN00A	26JUL00A																																				
Working Group Meetings to Resolve Comments	1	1	0			27JUL00A	27JUL00A																																				
Incorporate Comments	39	37	0			28JUL00A	18SEP00A																																				
Deliver Final RSI Response to HWB	0	0	0				19SEP00A																																				
HWB Accepts RSI Response as Complete	6	36	0			20SEP00A	08NOV00A																																				
01.01.03 Chapter 1 - RSI No. 2 - General Part B																																											
Draft RSI No. 2 Issued	0	0	0			07JUL00A		Draft RSI No. 2 Issued Working Group Meeting to Discuss RSI Issues Prepare Draft RSI Response Deliver Draft RSI Response to HWB HWB Reviews Draft RSI Response <small>No Comments Received from HWB by 10/12/00</small> Working Group Meeting to Discuss Comments <small>No Comments Received</small> Incorporate Comments <small>No Comments Received</small> ADC Review/WM Certification/S-7 Review Deliver RSI Response to HWB HWB Accepts RSI No. 2 Response as Complete <small>Remaining RSI Issues Incorporated into RSI 3 which was Issued 11/22/00</small>																																			
Working Group Meeting to Discuss RSI Issues	1	1	0			27JUL00A	27JUL00A																																				
Prepare Draft RSI Response	22	13	0			28JUL00A	15AUG00A																																				
Deliver Draft RSI Response to HWB	0	0	0				14SEP00A																																				
HWB Reviews Draft RSI Response	7	20	0			15SEP00A	12OCT00A																																				
Working Group Meeting to Discuss Comments	1	1	0			13OCT00A	13OCT00A																																				
Incorporate Comments	9	9	0			16OCT00A	26OCT00A																																				
ADC Review/WM Certification/S-7 Review	7	7	0			26OCT00A	03NOV00A																																				
Deliver RSI Response to HWB	0	0	0				06NOV00A																																				
HWB Accepts RSI No. 2 Response as Complete	6	6	0			07NOV00A	14NOV00A																																				

Start Date	27APR00	PERM
Finish Date	18MAR02	
Data Date	14NOV01	
Run Date	13NOV01 15:11	
Target 1 Start Date	27APR00	
Target 1 Finish Date	30JUN00	



