

TA54

Kay, Rebecca, NMENV

From: Pullen, Steve, NMENV
Sent: Friday, October 05, 2007 9:07 AM
To: Kay, Rebecca, NMENV
Subject: FW: TA-54 Area G Pad 5 SWB Information

From: Kay, Rebecca, NMENV
Sent: Monday, October 01, 2007 12:50 PM
To: 'lechel@lanl.gov'; Gian Bacigalupa
Cc: Pullen, Steve, NMENV; Cram, Doug; Kieling, John, NMENV
Subject: TA-54 Area G Pad 5 SWB Information

Gian and Bob-

What's the ETA to NMED on the information (documents) regarding the SWB at TA-54 Area G pad 5 (barcode 10033639) whose label did not have an accumulation start date on it?

Rebecca

30480



Kay, Rebecca, NMENV

From: Kay, Rebecca, NMENV
Sent: Friday, October 05, 2007 9:42 AM
To: 'Gian Bacigalupa'; 'lechel@lanl.gov'; jee@lanl.gov; 'Turner, Gene E.'
Cc: Kieling, John, NMENV; Cobrain, Dave, NMENV; Pullen, Steve, NMENV; Vollmer, Art, NMENV
Subject: TA-54 Area G pad 5

Good morning Gian and Bob-

I am writing because I have still not heard anything from either of you regarding the information I requested on the SWB (barcode 10033639) violation at TA-54 Area G Pad 5. As you recall, on my site visit Tuesday, September 25, we saw a number of SWBs being stored outside on the pad; one of these SWB's did not have a start accumulation date written on it. I requested to see all the documentation on this container, particularly those indicating its start accumulation date, but was informed it was in a different location. I was told that it would be sent to the office "very soon". I followed up with another email sent to you both on Monday, October 1 inquiring what the ETA was for this information request and have still not yet received any response. This is now the third inquiry.

Let me remind you that in LANL's current operating permit, Module 11, Section 11.K.1 states that "...any information required to be in the record shall be readily available to an inspector. Readily available means that, upon request by an inspector, the Permittee can provide the requested information within 24 hours or before the end of the inspection..." NMED requires that the requested information be provided by close of business October 9, 2007. We will review the information upon receipt.

Thank you,
Rebecca Kay

10/5/2007