

Subject: Work Plan for Triassic Park Waste Facility

Date: Thu, 22 Jul 1999 16:26:07 -0700

From: Dana.C.Jacobs@mw.com

To: david_cobrain@mercury.nmenv.state.nm.us

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David,

Attached are six files containing the transmittal, work plan, and four appendices to the work plan for your review and approval. My understanding is that you will forward this to Steve Poulin. We are also sending a copy Fed Ex to be received tomorrow AM.

Please contact Pat Corser at (970) 879-6260 with any questions. Please let me know if you have any problems with the transfer.

Thank you.

Regards.

Dana C. Jacobs
dana.c.jacobs@mw.com

(See attached file: Work Plan.doc) (See attached file: Appendix B.doc) (See attached file: Appendix C.doc) (See attached file: Appendix D.doc) (See attached file: Poulin transmittal.dot) (See attached file: Appendix A.doc)

 <u>Work Plan.doc</u>	<p>Name: Work Plan.doc Type: Microsoft Word (application/msword) Encoding: base64 Description: Mac Word 3.0</p>
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 <u>Appendix B.doc</u>	<p>Name: Appendix B.doc Type: Microsoft Word (application/msword) Encoding: base64 Description: Mac Word 3.0</p>
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 <u>Appendix C.doc</u>	<p>Name: Appendix C.doc Type: Microsoft Word (application/msword) Encoding: base64 Description: Mac Word 3.0</p>
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 <u>Appendix D.doc</u>	<p>Name: Appendix D.doc Type: Microsoft Word (application/msword) Encoding: base64 Description: Mac Word 3.0</p>
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	<u>Poulin transmittal.dot</u>	Name: Poulin transmittal.dot Type: unspecified type (application/octet-stream) Encoding: base64
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	<u>Appendix A.doc</u>	Name: Appendix A.doc Type: Microsoft Word (application/msword) Encoding: base64 Description: Mac Word 3.0
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August 3, 1999

**PROJECTED SCHEDULE FOR COMPLETION:
RCRA PERMIT
TRIASSIC PARK HAZARDOUS WASTE LANDFILL**

COMPLETION DATE	ACTION	RESPONSIBLE PARTY
07/21/99	Response to New Mexico Environmental Department (NMED) request for supplemental information (RSI) received by NMED (complete except for Chapters 3, <i>Ground Water/Vadose Zone Monitoring</i> , 4, <i>Waste Analysis Plan</i> , and 8, <i>Closure/Post-Closure</i>).	Triassic Park (TP)
07/23/99 ¹	Revised section of permit application on Waste Analysis Plan due.	TP
07/27/99	Final work plan for stratigraphic and groundwater characterization submitted to NMED.	TP
07/30/99	Work plan for stratigraphic and groundwater characterization approved.	NMED
08/02/99	Begin work on draft permit.	NMED
08/03/99	RSI response approved, subject to review of revised permit application.	NMED
08/16/99	Additional site characterization completed.	TP
08/16/99	General sections of the revised permit application (inspections/monitoring, contingency plan, health and safety plan, run-on/run-off control, etc.) and sections on the Waste Analysis Plan and on containers and tanks submitted.	TP
08/23/99	Final groundwater characterization report (Technical Memo) submitted.	TP
08/30/99	Rest of revised permit application submitted.	NMED
08/30/99	Revised general sections, Waste Analysis Plan, and sections on containers and tanks approved.	NMED
08/31/99 ²	Modules I-IV (General Permit Conditions, Specific Facility Conditions, Storage in Containers, Storage and Treatment in Tanks), + Attachments, completed.	NMED
09/15/99	Final engineering plans submitted.	TP

COMPLETION DATE	ACTION	RESPONSIBLE PARTY
09/29/99	Revised sections on the surface impoundment and on closure approved.	NMED
09/30/99	Module V and VIII (Treatment in Surface Impoundment, Closure), + Attachments, completed.	NMED
09/30/99	Modules I-IV review by Office of General Counsel (OGC) completed.	NMED
09/30/99	Revised sections on ground water and vadose zone monitoring and on post-closure care approved.	NMED
10/15/99	Final engineering drawings approved.	NMED
10/28/99	Revised sections on the landfill and on Corrective Action approved.	NMED
10/29/99	Modules VII and IX (Ground Water/Vadose Zone Monitoring, Post-Closure Care), + Attachments, completed.	NMED
10/29/99	Modules V and VIII review by OGC completed.	NMED
11/15/99	Modules VI and X (Disposal in Landfill, Corrective Action), + Attachments, completed.	NMED
11/15/99	Modules VII and IX review by OGC completed.	NMED
11/28/99	Modules VI and X review by OGC completed.	NMED
11/29/99	Draft permit sent to US Environmental Protection Agency (EPA) for review.	NMED
12/30/99	EPA review completed.	EPA
12/31/99 ³	Draft permit issued for review; Notice of 45-day public comment period and date of public meeting published.	NMED
02/15/00	45-day public comment period ends.	-
02/16/00	Notice of Public Hearing, if one is requested.	NMED
03/01/00	Technical testimony for presentation at Public Hearing submitted.	Other parties
03/20-03/31/00	Public Hearing held.	NMED
04/14/00	Transcript preparation.	NMED

COMPLETION DATE	ACTION	RESPONSIBLE PARTY
05/15/00	30-day period after filing of hearing transcript for submittal of proposed finding of fact, conclusions of law, and closing argument.	Other parties
06/14/00	Hearing Officer's Report to NMED Secretary.	NMED
06/29/00	15-day comment period on Hearing Officer's Report.	Other parties
07/31/00	30 days for review and final decision by Secretary.	NMED
08/30/00	30 days for appeal of permit ends.	Other parties
08/30/00	Permit effective.	-

1 Not received.

2 Because the Attachments consist of appropriate parts of the approved permit application (e.g., Waste Analysis Plan), submittal and approval of the revised permit application is essential to completion of each Permit Module by NMED.

3 The public input period and the 30-day notice required for a Public Hearing can run concurrently (45 days), in the interest of saving time. Often, these actions run sequentially (75 days), in order to provide the public with sufficient time to learn of the proposed action, review the draft permit, and prepare testimony.