

## Status Report

### Triassic Park Facility - Part B Permit Application January 6, 2000

#### Item 1 - Permit Modules

##### Volume 1 - Revised Permit Section

- |  |                          |
|--|--------------------------|
|  | 1/19                     |
| Section 1 - General Facility Standards   | - AT OGC                 |
| • Comments from NMED incorporated  |                          |
| • Hard copy submitted on December 7, 1999  |                          |
| Section 2 - Treatment, Storage, and Disposal   | - AT OGC                 |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy submitted on December 7, 1999  |                          |
| Section 3 - Groundwater Protection   | - NEW TO CHECK W/ BONNER |
| • Based on verbal acceptance of Groundwater Monitoring Waiver document (see Item 2) we will revise all of Section 3. |                          |
| • Jim Bonner will have section modified by January 12, 2000  |                          |
| Section 4 - Waste Analysis Plan  | -                        |
| • Submitted revised WAP to NMED for review in December 1999  |                          |
| • Waiting for NMED comments ( <i>Due 1/21/00</i> )   |                          |
| Section 5 - Procedures to Prevent Hazards  | - Done?                  |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy to be submitted on January 7, 2000   |                          |
| Section 6 - Contingency Plan   | - Done?                  |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy to be submitted on January 7, 2000   |                          |
| Section 7 - Personnel Training   | - Done?                  |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy to be submitted on January 7, 2000   |                          |
| Section 8 - Closure and Post-Closure or Permitted Units  |                          |
| • Revised text submitted in December 1999 - waiting for NMED comments  |                          |
| • Updating closure cost estimates based on revised closure plan for Phase IA.  |                          |
| • Cost estimates will be submitted January 13, 2000  |                          |
| Section 9 - Waste Management   | - Done?                  |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy to be submitted on January 7, 2000   |                          |
| Section 10 - Corrective Action   | - Done?                  |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy to be submitted on January 7, 2000   |                          |
| Section 11 - 40 CFR 264 Subpart AA and BB Regulations  |                          |
| • Comments from NMED incorporated with redline/strikeout   |                          |
| • Hard copy was submitted on December 7, 1999  |                          |
| Section 12 - References  |                          |

**Volume II – Appendices A-M**

**Volume III - Engineering Report and Appendix A Drawings**

- NMED and Techlaw comments have been incorporated and we have reviewed with Greg Starkebaum
- All revisions were accepted
- Operations and Maintenance Plan will be submitted to NMED and TechLaw on January 13, 2000

**Volume IV – Engineering Report,**

**Appendix B – CQA Plan**

**Appendix C – Construction Specifications**

- NMED and Techlaw comments have been incorporated and we have reviewed with Greg Starkebaum
- All revisions were accepted

**Volume V – Engineering Report,**

**Appendix D – Laboratory Test Results**

**Appendix E – Engineering Calculations**

- NMED and Techlaw comments have been incorporated and we have reviewed with Greg Starkebaum
- All revisions were accepted

**Volume VI – Engineering Report,**

**Appendix E – Engineering Calculations, continued**

**Appendix F – Surface Water Control Plan**

**Appendix G – Landfill Action Leakage Rate and Response Action Plan**

- NMED and Techlaw comments have been incorporated and we have reviewed with Greg Starkebaum
- All revisions were accepted

**Item 2 – Groundwater Monitoring Waiver Document**

- Second draft submitted to NMED
- Verbal approval for NMED
- Sent revised modeling text to NMED for review prior to finalizing document
- Will submit final document after confirmation from NMED
- Steve Pullen indicated (based on 1/6/00 conversation) that he would review and have comments this week.

**Action Items Triassic Park Design Team:**

- Finalize Groundwater Monitoring Waiver Document (see item 2 above)
- Finalize monitoring plan based on review comments from NMED – plan to submit text to NMED on January 13, 2000
- Address NMED comments on Closure Plan (Section 8) and WAP (Section 4) after receiving comments.
- Update closure costs estimates based on revised closure plan for Phase IA – To be submitted on January 13, 2000
- Complete Operations and Maintenance plan and submit to NMED and TechLaw for review – Submit on January 13, 2000
- Revise and update Section 3 with Groundwater Monitoring Waiver information and analyses. Include vadose monitoring requirements – to be submitted on January 13, 2000