

To: James Bearzi  
John Kieling

8/30/00  
7:00 AM

2 Pages  
Total

From:

Ken Schmitt

TRIASSIC PARK PERMIT DOCUMENTS STATUS  
August 29, 2000

Engineering - Vol. III

- ◆ All responses to Techlaw's comments adequate
- ◆ NMED to provide written documentation that tank certification issue resolved and adequately addressed - Received? (Pat)

Volume I

- ◆ NMED comments sent in April not included in latest revision
- ◆ S. Kruse provides additional written comments on Sections 1, 2, 3, 5, 11 (2 pgs) - 7/9
- ◆ Conference call held during week of July 24, 2000 to discuss comments on text. All issues resolved.
- ◆ S. Kruse provides additional verbal comments on Section 8 (Closure Plan) - 7/25
- ◆ S. Kruse provides additional written comments on Liquid Storage Tanks (2 pgs) - 8/11
- ◆ S. Kruse provides additional written comments on Roll-off Containers (1 pg) - 8/14
- ◆ S. Kruse provides additional written comments on surface impoundment and O&M Plan (6 pgs) - 8/22
- ◆ Selected comments have been discussed and verbal responses provided, as requested. Text revisions are being made by MW.

Closure and Post-Closure Plan and Cost Estimates - Section 8, Vol I

- ◆ MW submitted text along with cost estimate details to NMED on 6/26
- ◆ MW provided basis for Hazardous Waste Test Suite as requested 8/25
- ◆ MW answered inquiry regarding backfill of the water basins in Phase IA as requested 8/25
- ◆ MW to respond to leachate treatment facility information request from David Cobrain (Pat)

Groundwater Protection - Section 3, Vol I

- ◆ MW addressed NMED comments and resubmitted on July 14, 2000
- ◆ MW sent complete copy of text and figures as requested 8/4
- ◆ Glen Vongonten gave verbal confirmation that his review was complete and all issues resolved 8/21

Vadose Zone Monitoring System Work Plan

- ◆ MW addressed NMED comments and resubmit on July 14, 2000
- ◆ Steve Pullen gave verbal confirmation that his review was complete and all issues resolved ~ early August

Inspection Forms

- ◆ Draft forms submitted on July 25, 2000. Revision 1 sent to NMED ~8/1

Waste Analysis Plan

- ◆ NMED has sent to Trey for review
- ◆ Copy provided to MW

Red PDF 6/00

**Corrective Action Permit Module**

- ◆ MW submitted review comments to NMED on June 27, 2000

**Crosswalk reference**

- ◆ MW submitted to NMED on July 29, 2000

**O&M Plan**

- ◆ NMED has provided comments on 8/22. Still working on it?

**Administrative Record**

- ◆ MW provided copies of all correspondence with Techlaw to NMED as requested  
~early August