

Dreith, June

ENTERED

From: Smith, Michael
Sent: Tuesday, October 31, 2000 9:52 AM
To: Dreith, June
Subject: RE: Triassic Park Permit Part 5 (Surface Impoundment) for QC

Dear June,

No. The table is not completed. I was not going to send it to you until QC comments were addressed. But I can get it together and get it to you now if you'd prefer.

Compliance Schedule: There are four items to be addressed by GMI via the compliance schedule. One of these was already part of Table 1-1 when we received the draft permit from NMED. However, it was not mentioned in Part 5 so I added text to the effect that the info needed to be submitted according to the Compliance Schedule. Below are the four instances where I/NMED used the Compliance Schedule:

Permit Condition 5.2.1.a	Materials and methods used to modify clay liner materials if necessary
Permit Condition 5.2.1.c.ii	Info on perimeter dike design and construction
Permit Condition 5.7.3.a	Submittal of CQA certification after construction
Permit Condition 5.3.2	Info on inspection of perimeter dikes

Do you need the reporting, recordkeeping requirements in a table? How do you want this info formatted? I apologize as I did not know we needed these requirements broken out separately. Is a list of the requirement and the permit condition sufficient?

Best,
Mike

-----Original Message-----
From: Dreith, June
Sent: Tuesday, October 31, 2000 11:42 AM
To: Smith, Michael
Subject: RE: Triassic Park Permit Part 5 (Surface Impoundment) for QC

Mike have you done the table which indicates where the revisions are in the document? Also, do you have any compliance schedules? and I also need to know what reporting, recordkeeping, notification and certification requires the are for part 5.. You can send the information to me informally and I can place it where it needs to go. I need to reference the specific permit condition so that information would be necessary.

Thanks,

June

-----Original Message-----
From: Smith, Michael
Sent: Tuesday, October 31, 2000 7:25 AM
To: 'Steve Druschel'
Cc: Dreith, June
Subject: Triassic Park Permit Part 5 (Surface Impoundment) for QC

Dear Steve,

Attached is the modified Part 5 file. I talked to Stephanie Kruse at NMED yesterday concerning permeability and the compacted clay liner proposed by GMI. She offered little information other than to defer to Greg Starkebaum and Gary Koenig. Therefore, I have asked GMI to provide additional info (through the Compliance Schedule) on how clay liner materials would be modified if they don't make the permeability spec during the "test fill." I will send an e-mail to Greg and pick his brain on how facilities in the southwest have achieved the 1×10^{-7} target.

Because I created the electronic file using the "track changes" feature in WORD, I sent you two hard copies of this file last night. One is the "regular" file and the other version is a "redline/strikeout" version that shows all the modifications I made. Hopefully, the electronic file will translate well but if not, just work off the hard copies.

Also, if you find you need copies of any other documents, let me know and I'll get them to you.

Best,
Mike Smith

<< File: part05.doc >>