



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
18 NOV 2003



Ms. Sandra Martin, Bureau Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 E. Rodeo Park Dr. Bldg. 1
Santa Fe, New Mexico 87505-6303

Subject: Status Information

Dear Ms. Martin:

For your information, we have enclosed a summary of actions pending before the Hazardous Waste Bureau. There is no need to respond to this correspondence except to inform us of errors in the enclosed table.

If you have any questions regarding this transmittal, please contact Mr. Jody Plum at (505) 234-7462.

Sincerely,

Harold Johnson
Acting CBFO Assistant Manager
Office of Environmental Compliance

Enclosure

cc: w/enclosure
I. Triay, CBFO
K. Watson, CBFO
J. Plum, CBFO
R. Curry, NMED
T. Hughes, NMED
C. Lundstrom, NMED
CBFO M&RC



Status of WIPP Hazardous Waste Facility Permit Related Activities – 11/17/03
 Status of Open Items and Most Recent Activity

Final Generator Site Audit Reports at NMED

Audit	Date Submitted	Date of Last Action	Nature of Last Action	Days in Process
ANL-E A-03-26 (Homogeneous Solid Follow-up)	October 8, 2003	NA	NA	40
AMWTP A-03-03 (Certification)	November 12, 2003			5
RFETS A-04-08 (Soils Repack)	November 7, 2003	November 7, 2003	Submitted to NMED	10
LANL A-03-24 (HSG System)	September 2, 2003	NA	NA	76
RFETS A-03-22 (Solid Sampling)	August 21, 2003	NA	NA	88
Hanford A-03-14 (Recertification.)	August 13, 2003	NA	NA	96
INEEL A-03-15 (Lab Services certification)	July 25, 2003	October 7, 2003	Submitted revised audit report to NMED	115

NMED Inquiries Originating at Generator Site Audits

Audit	Date of Inquiry	Date of Last Action	Nature of Last Action	Days in Progress
A-03-15	May 22, 2003	June 16, 2003	Response sent to NMED	172
A-03-05	August 22, 2003	NA	NA	87

Status of WIPP Hazardous Waste Facility Permit Related Activities – 11/17/03

Status of Open Items and Most Recent Activity (continued)

Permit Modification Requests (PMR)

PMR Description	Date Submitted	Date of Last Action	Nature of Last Action	Days in Progress
Improvement in the Data Management Process (Class 3)	June 27, 2002	July 22, 2002	Administrative completeness and Class 3 determination	508
RH (Class 3)	June 28, 2002	August 8, 2003	NMED provided a partial response to the WIPP's May 5 NOD Response/Revised PMR clarifying its position on the legal basis for the RH PMR	507
Panel Closure Redesign (Class 3)	October 7, 2002	October 11, 2002	Administrative completeness and Class 3 determination issued	406
PMR to modify Attachment A to document the history of the M&O contractor's change of ownership, name and organization since 1997 (Class 1*)	February 27, 2003	September 22, 2003	Met with NMED. NMED indicated that additional information may be required to complete this PMR.	263
Construction and Use of HWDUs (Class 3)	May 13, 2003	August 14, 2003	Administrative Completeness Determination issued	188
LANL Sealed Sources Waste Streams HSG Sampling and Analysis Requirements (Class 2)	May 13, 2003	November 13, 2003	NMED denied the initial submittal September 11, 2003; Submitted revised PMR to NMED on November 13, 2003.	4

Status of WIPP Hazardous Waste Facility Permit Related Activities – 11/17/03

Status of Open Items and Most Recent Activity (continued)

Other Items

Item Description	Date	Date of Last Action	Nature of Last Action	Days in Progress
NMED Request for Information Regarding Over packing of Waste	October 7, 2003	October 31, 2003	CBFO met with NMED on October 31, 2003 to further discuss this issue.	41
No Further Action Petition for SWMUs	October 8, 2002	NA	NA	405
RCRA Inspection on WIPP Facility May 6-8	May 8, 2003	August 6, 2003	CBFO transmitted a letter to the NMED which explained that additional training documentation is available that could clarify training status. An example of the additional information was provided. This was provided in response to discussions with NMED on July 29, 2003.	193