



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

 ENTERED

Z - plz confirm.

MAY 04 2004

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,

Cynthia Zvonar

Cynthia A. Zvonar
CBFO Assistant Manager
Office of Environmental Compliance

Enclosure



Ms. Sandra Martin

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bcc: w/enclosure
P. Detwiler, CBFO
L. Piper, CBFO
K. Watson, CBFO
J. Plum, CBFO
CBFO M&RC

Date: May 1, 2004

Status of WIPP Hazardous Waste Facility Permit Related Activities – May 1, 2004
 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
LANL A-03-24 (HSG System)	September 2, 2003	NA	Submitted to NMED	242
ANL-E A-03-26 (Homogeneous Solid Follow-up)	October 8, 2003	NA	Submitted to NMED	206
RFETS A-04-08 (Soils Repack)	November 7, 2003	NA	Submitted to NMED	176
SRS/CCP A-04-01 (recertification)	November 26, 2003	NA	Submitted to NMED	157
Hanford/CCP A-03-25 (certification)	December 2, 2003	NA	Submitted to NMED	151
LANL A-03-27 (Recertification)	December 12, 2003	NA	Submitted to NMED	141
Hanford/CCP A-04-07 (Cert HSG)	December 12, 2003	NA	Submitted to NMED	141
NTS/CCP A-04-04 (Recertification)	January 4, 2004	NA	Submitted to NMED	118
Hanford A-04-06 (Solids Certification)	January 8, 2004	NA	Submitted to NMED	114
ANL-E/CCP A-04-03 (Recertification)	January 12, 2004	NA	Submitted to NMED	110
RFETS A-04-10 (Recertification)	April 29, 2004	NA	Submitted to NMED	2

Status of WIPP Hazardous Waste Facility Permit Related Activities – May 1, 2004
 Status of Open Items and Most Recent Activity

NMED Inquiries Originating at Generator Site Audits

Audit	Date of Inquiry	Date of Last Action	Nature of Last Action	Days in Progress
No NMED Inquiries				

Status of WIPP Hazardous Waste Facility Permit Related Activities – May 1, 2004

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
New Facility Transfer Vehicle (Class 2)	January 7, 2004	April 7, 2004	Comment period extended until March 22. Comments submitted on March 19th. NMED extended the decision date to May 7, 2004.	115
Drum Age Criteria for New Approved Containers (Class 2)	January 7, 2004	April 7, 2004	Comment period extended until March 22. Comments submitted on March 19th. NMED extended the decision date to May 7, 2004.	115
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.	673
Panel Closure Redesign (Class 3)	October 7, 2002	October 11, 2002	Administrative completeness and Class 3 determination issued.	572
Construction and Use of HWDUs (Class 3)	May 13, 2003	August 14, 2003	Administrative Completeness Determination issued.	354
Container Management Improvements (Class 3)	January 7, 2004	March 19, 2004	Comment period extended until March 22. Comments submitted on March 19th.	115
Section 311 Mandated Permit Change (Class 3)	January 9, 2004	March 19, 2004	Comment period extended until March 22. Comments submitted on March 19th.	113