

Administrative Record Index – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts (AR # 200612)							
AR/Index Number	Date on Correspondence	From	Organization From	То	Organization To	Subject	
170715	07/13/2017	Todd Shrader/ Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned Change to the Permitted Facility Re the Excavation & Construction of Shaft and Associated Drifts	
171106.5	11/9/2017	Ricardo Maestas	NMED		File	WIPP Stakeholder Meeting Notes Pre-Submittal Meeting 11-9-17	
171109	11/16/2017	Susan Lucas- Kamat	NMED	Ricardo Maestas	NMED	WIPP Stakeholder Meeting 10-31-2017	
171222	12/22/2017	Todd Shrader/ Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Request for a Determination of Class for a Permit mod Request	
180205	02/02/2018	Don Hancock	SRIC	John Kieling	NMED	RE: December 22, 2017 DOE WIPP Request for a Determination of Class	
180207	02/05/2018	Janet Greenwald	CARD	Ricardo Maestas	NMED	Support for SRIC Feb 2 Comments	
180210	02/07/2018	Joni Arends	CCNS	Ricardo M <mark>a</mark> estas	NMED	CCNS Support for SRIC 2-2-2018 Letter to NMED	
180217	02/15/2018	Scott Kovak	Nuclear Watch	Ricardo Maestas	NMED	Support for SRIC's Letter in WIPP PMRs	
180234	02/27/2018	John Heaton	Carlsbad Mayor's Nuclear Task Force	John Kieling	NMED	Public comment Letter	
190107	01/15/2019	Todd Shrader/ Bruce Cove	DOE CBFO/NWP	John Kieling	NMED	Notification of Planned Change to the Permitted Facility Re the New Fire Water Distribution System	
190115	01/25/2019	John Kieling	NMED	Todd Shrader/ Bruce Covert	DOE CBFO/NWP	Information Request, Determination of Class for New Shaft & Associated Connecting Drifts	
190301	03/04/2019	Todd Shrader/ Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Response to Referenced Info Request	
190308	03/08/2019	Don Hancock	SRIC	John Kieling	NMED	RE: March 4, 2019 Permittees' Response to NMED Info Request of 1-25-2019	





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190408	04/15/2019	Don Hancock	SRIC	James Kenney	NMED	Permit Renewal Process & New Shaft Permit Modification	
190521	05/31/2019	Stephanie Stringer	NMED	Don Hancock	SRIC	NMED Response to March 8 & April 15, 2019 Letters	
190815	08/15/2019	Todd Shrader/ Bruce Covert	DOE CBFO/NWP	John Kieling	NMED	Class 3 Permit Mod Request and Notification of Withdrawal Re the December 22, 2017 Determination of Class	
190818	08/16/2019		WIPP	Ricardo Maestas	NMED	Public Notice for the Requested Class 3 Mod - English & Spanish Versions	
191018	10/16/2019	Kirk Lachman/ Sean Dunagan	DOE CBFO/ NWP	John Kieling	NMED	Evidence of Mailing and Publication of Notification for a Class 3 Permit Mod	
191019	10/16/2019	Megan McLean	NMED		File	Summary of Public Comments Received for the Class 3 Permit Mod Request - Excavation of a New Shaft and Associated Connecting Drifts	
191019.1	09/25/2019	Dale Janway	City of Carlsbad	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	
191019.2	09/28/2019	Edward Rodriguez	Carlsbad City Council, Ward 1	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	
191019.3	10/07/2019	John Waters		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	
191019.4	10/08/2019	Craig Stephens	Carlsbad Dept. of Development	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	
191019.5	10/11/2019	Cathrynn Brown	State Representative District 55	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	
191019.6	10/12/2019	Dave Sepich	Mayor's Nuclear Task Force	Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts	

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191019.19	09/26/2019	Anamarie Rael- Greatbatch		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.20	10/04/2019	Phyllis Panzeter		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.21	10/04/2019	Deborah Reade		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.22	10/04/2019	Elektra Pelton		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.23	10/10/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	39 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.24	10/16/2019	Don Hancock	SRIC	Ricardo Maestas	NMED	9 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.25	10/16/2019	Jean Stevens		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.26	10/16/2019	Carol Merrill		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.27	10/16/2019	Bradley P. Brooks		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.28	10/16/2019	Angela Afanatti		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.29	10/16/2019	Patricia Cardona		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.30	10/16/2019	Kaveh Mowahed		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		
191019.31	10/16/2019	Margaret Depard		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts		

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AR/Index Number	Date on Correspondence	From	Organization From	То	Organization To	Subject	
191019.45	10/17/2019	Sharon Gross		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.46	10/18/2019	Bonnie Bonneau		Ricardo Maestas	NMED	18 Public Comments on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.47	10/21/2019	Janet Greenwald		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.48	10/21/2019	Bob Aly		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.49	10/21/2019	Bryan McCullah		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.50	10/21/2019	Marian Bock		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.51	11/01/2019	Marlys Lesley		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.52	11/04/2019	Bob Eaton		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.53	11/04/2019	Beth Pachak		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	
191019.54	11/04/2019	Gayle J. Montgomery		Ricardo Maestas	NMED	Public Comment on the Class 3 Permit Mod - Excavation of a New Shaft and Associated Connective Drifts - Late	

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### Administrative Record Index – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts (AR # 200612) Organization Organization AR/Index Date on From To Subject Number Correspondence From To Gregory Sosson/ Request for a Temporary Authorization for the 200112 01/16/2020 DOE CBFO Kevin Pierard **NMFD** Sean Dunagan Referenced Class 3 Permit Mod Gregory Sosson/ Response to the Referenced Technical Incompleteness 200114 01/21/2020 DOE CBFO Kevin Pierard **NMED** Sean Dunagan Determination Stephanie RE: WIPP Temporary Authorization Request, dated 200124 01/27/2020 Don Hancock SRIC **NMED** Stringer January 16, 2020 DOE-CBFO/ Stephanie Gregory Sosson/ 200415 04/24/2020 **NMFD** Approval of Temporary Authorization for Class 3 PMR Stringer Sean Dunagan **NWP** File Memo to File – NMED Temporary Authorization Analysis 200415.1 04/24/2020 Ricardo Maestas **NMFD** Office of the Federal Register/ Vol. 53, No. 188/ Wednesday, 200415.2 09/28/1988 File Federal Register September 28, 1988 Svlvia K. **EPA Office of** Clarification of the Temporary Authorization Provision of 200415.3 02/09/1993 Lowrance, William J. Vore ISPCI 40 CFR 270.42(E) Solid Waste Director 200416 04/24/2020 Kevin Pierard **NMFD** Don Hancock SRIC RE: SRIC Correspondence dated January 27, 2020 200421 04/27/2020 Lindsay Lovejoy SRIC Jennifer Hower **NMED** Notice of Appeal on Behalf of SRIC Motion for a Stay of Temporary Authorization on Behalf 200422 04/27/2020 Lindsay Lovejoy SRIC Jennifer Hower **NMED** of SRIC filed with Secretary of NMED with Exhibits A-J and Zappe Affidavit Email Reply to Motion for a Stay of Temporary Stephanie 200422.5 04/27/2020 **NMED** Lindsay Lovejoy **SRIC** Authorization on Behalf of SRIC filed with Secretary of Stringer **NMED**

# Administrative Record Index – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts (AR # 200612) Organization Organization AR/Index Date on From To Subject Number Correspondence From To Interim Guidance for Public Meetings During COVID-19 200501 04/24/2020 Melissa Smith EPA, Region 6 Kevin Pierard **NMFD** Public Health Emergency: RCRA Program Comments on Shaft 5 Planned Change Notice in relation DOE CBFO 200502 05/04/2020 Lee Ann B. Veal EPA Greg Sosson to Compliance Recertification Application 2019 Motion for a Stay of Temporary Authorization on Behalf 200503 05/04/2020 Lindsay Lovejoy SRIC Jennifer Hower **NMED** of SRIC filed with Court of Appeals of the State of New Mexico with Exhibits A-R and Zappe Affidavit NM Court of Chris Viail/ NMED's Response to Motion to Stay Temporary 200516 05/19/2020 **NMFD** Jennifer Hower **Appeals** Authorization NM Court of 200517 05/19/2020 Jennifer Hower **NMFD** NMED's Motion to Dismiss **Appeals** NM Court of 200525 05/27/2020 Lindsay Lovejoy SRIC **Docketing Statement** Appeals Matthew L. Garcia, Chief State of New 200526 File Public Hearings for Agency Rulemaking During COVID-05/22/2020 General Counsel Mexico to the Governor NM Court of 200605 Ray Romero **NMFD** Index for Record Proper 06/10/2020 **Appeals** J. Miles Hanisee. NM Court of 200605.5 06/11/2020 Chief Judge/ Julie **NMED** Order Dismissing Appeal Appeals J. Vargas, Judge Draft Permit for Class 3 Excavation of a New Shaft and 200606 06/12/2020 **NMED** File **Associated Connecting Drifts** Public Notice Draft Permit Comment Period in English & 200607 06/12/2020 **NMED** File Spanish for Class 3 Excavation of a New Shaft and **Associated Connecting Drifts**

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200608	06/12/2020		NMED		File	Fact Sheet in English & Spanish for Class 3 Excavation of a New Shaft and Associated Connecting Drifts	
200609	06/12/2020		NMED		File	Public Service Announcement (PSA) in English & Spanish for Class 3 Excavation of a New Shaft and Associated Connecting Drifts	
200610	06/12/2020		NMED		File	Index & Summary of all PMR Comments Received during PMR Comment Period August 15 – October 16, 2020 (AR 191019 – AR 191019.72)	
200611	06/12/2020		NMED		File	Public Involvement Plan for NMED Hazardous Waste Bureau Actions Associated with WIPP Permit	
200612	06/12/2020		NMED		File	Administrative Record Index – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts	
200613	06/12/2020		NMED		File	Administrative Record – Draft Permit for Class 3 Excavation of a New Shaft and Associated Connecting Drifts	