

4/2/96

State of New Mexico
ENVIRONMENT DEPARTMENT
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FAX COVER SHEET

Date: April 2, 1996
To: Kathleen Sisneros
Company: Sisneros-Cooper Environmental Corporation
Telephone: 505/474-4280
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From: *CSB* Steve Zappe

Number of Pages (including this cover sheet): 2

COMMENTS

Dear Ms. Sisneros:

In response to your request for a copy of the Notice of Deficiency (**NOD**) issued by NMED to DOE and Westinghouse for the WIPP Test Phase, I am enclosing a listing which summarizes activities recorded in our RCRIS database related to NODs or requests for information and their responses. WIPP Test Phase activities were documented in DOE/Westinghouse's Part B applications from Revision 0 to Revision 3.1, whereas Disposal Phase activities have been documented in Part B applications from Revision 4 to Revision 5.2. Please identify those documents you wish to review or copy, and reply with the appropriate document dates. Be advised that we provide the first fifteen (15) pages free of charge, and require \$0.35 per page for additional pages.

cc: Susan McMichael, NMED/OGC
WIPP File - Red '96

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Event/Status		
6/10/91	OP100	NMED issues NOD on Parts A & B (4 deficiencies, 1 comment)
7/10/91	OP110 CO	DOE responds to NOD dated 6/10/91, revised Part A (3 pages)
9/25/91	OP100	NMED issues second NOD on Part B
10/25/91	OP110 IN	DOE responds to NOD dated 9/25/91, submits revised Part A maps
8/4/92	OP100	NMED issues technical NOD on Part A, Chapter B of Part B
8/7/92	OP100	NMED reissues technical NOD on Part A, Chapter B
8/25/92	OP100	NMED issues technical NOD on Chapter C of Part B, Rev 1
9/10/92	OP110 IN	DOE responds to NOD of 8/4/92, submits revised Ch B
9/29/92	OP100	NMED clarifies Chapter C NOD, requests info on D & I
10/14/92	OP100	NMED requests info, Part A & Chapter B (Rev 2)
10/19/92	OP100	NMED requests info, Chapters E,F,G,H,J (Rev 2)
10/20/92	OP100	NMED requests info, Part A & Chapter B (Rev 2) - modified
10/29/92	OP110 IN	DOE responds to comments (Ch B,D,I), revised Chapters D & I
12/18/92	OP100	NMED issues technical NOD on Part B, Rev 1 & Rev 2
1/27/93	OP110 IN	NMED receives Parts A,B (Rev 3), response to NOD of 12/18/92
4/13/93	OP100	NMED requests further information, Part B (Rev 3)
4/19/93	OP110 IN	DOE responds to 4/13/93 request
4/28/93	OP100	NMED responds to 4/19/93 letter, requiring updated pages
5/17/93	OP110 CO	DOE submits revised pages to Part B (Rev 3.1)
9/2/94	OP100	NMED Secretary issues order on WIPP draft permit
9/30/94	OP110 IN	DOE submits partial revised Part B (B, E, J, K)
10/3/94	OP110 IN	DOE submits partial revised Part B (G)
10/12/94	OP110 IN	DOE submits partial revised Part B (F, H)
1/6/95	OP110 IN	DOE submits partial revised Part B (D, I)
3/2/95	OP110 IN	DOE submits partial revised Part B (A, C, L, M)
11/2/95	OP100	NMED requests info, Chapters A,B,C (Rev 5)
11/16/95	OP100	NMED requests info, Chapters D,E,I (Rev 5)
11/30/95	OP100	NMED requests info, Chapters F,G,H,K,L,M (Rev 5)
12/1/95	OP110 IN	DOE responds to comments, submits Chapters A,B (Rev 5.1)
12/6/95	OP110 IN	DOE responds to comments, submits Chapters I,L (Rev 5.1)
12/13/95	OP110 IN	DOE responds to comments, submits Chapters D,E (Rev 5.1)
12/19/95	OP110 IN	DOE responds to comments, submits Chapters F,H (Rev 5.1)
12/20/95	OP110 IN	DOE responds to comments, submits Chapters C,G (Rev 5.1)
1/17/96	OP110 IN	DOE responds to comments on all chapters, submits Rev 5.2
3/14/96	OP100	NMED issues technical NOD on Part B, Rev 5.2
3/29/96	OP100	NMED clarifies issues in 3/14/96 NOD raised by DOE/WID