NEW MEXICO
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6313
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Michelle Lujan Grisham
Governor

Howie C. Morales
Lt. Governor

James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

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September 3, 2019

William S. Goodrum, Manager
National Nuclear Security Administration
Los Alamos National Laboratory
3747 West Jemez Road, A316
Los Alamos, NM 87544

Enrique Torres, Division Leader
Environmental Protection and Compliance Division
Triad National Security, LLC
P.O. Box 1663, MS-K491
Los Alamos, NM 87545

RE: SETTLEMENT AGREEMENT AND STIPULATED FINAL ORDER HWB-14-20,
SEMI-ANNUAL REPORT FOR PERIOD ENDING JULY 22, 2019
LOS ALAMOS NATIONAL LABORATORY
EPA ID #NM0890010515
LANL-MISC

U19100877

Dear Messrs. Goodrum and Torres:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) *Settlement Agreement and Stipulated Final Order HWB-14-20, Semi-Annual Report for Period Ending July 22, 2019* (Semi-Annual Report) dated July 19, 2019, and referenced by LA-UR-19-26239/EPC-DO-19-240.

The Settlement Agreement and Stipulated Final Order (SA) was signed between NMED, DOE, and Los Alamos National Security, LLC. (LANS) on January 22, 2016. Please note that since then LANS has been replaced by Triad starting November 1, 2018 as a co-operator for the Los Alamos National Laboratory; DOE and Triad are hereafter collectively referred to as the Respondents.

Attachment A of the SA, lists Ordered Actions; several of these actions make reference to specific procedures. In accordance with the SA, the Respondents are required to provide semi-

annual listings of document revisions to NMED. The Semi-Annual Report submitted on July 19, 2019, reports that the following procedures were cancelled:

- EWMO-AP-20284, *EWMO RCRA Permit Operating Record and Compliance Programs*, R0
- EP-AP-10007, *ADEP Technical Procedure Development,* R0
- EM-AP-10001, *ADEP Document Control,* R0

Please clarify if these procedures have been cancelled and replaced, or if permanently deleted. If the Respondents have replaced the procedures, then Respondents must provide NMED with copies of the replaced procedures. If the procedures have been permanently deleted, the Respondents must provide justification for this action.

Please contact Siona Briley of my staff at (505) 476-6049 should you have any questions.

Sincerely,

John E. Kieling
Chief
Hazardous Waste Bureau

cc: N. Dhawan, NMED HWB
M. Schatz, NMED HWB
S. Briley, NMED HWB
L. King, EPA 6PD-N
D. Hintze, DOE-EM
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File: 2019 LANL-Response to Settlement Agreement Semi-Annual Report HWB-14-20 for Period Ending July 22, 2019
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HWB 3391
New Mexico Environment Department
Hazardous Waste Bureau
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NAME Angelica Maldonado
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DATE 9/5/19

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