

ERID-204628



IRM-RMMSO Official Correspondence Form

 ACTION
REQUIRED

Name:	U1101274	
Title:	List of Documents Subject to Stipulated Penalties under the March 1, 2005 Consent Order for Federal Fiscal Year 2012	
Date Received:	7/18/2011	
Addressee Name:	M. Graham, ADEP	
Originator:	J. Kieling, NMED	
Action Item Description:	Consent Order Submittal Dates	
Action Due Date:	10/3/2011	
Responsible for Action:	Search Graham, Michael J	
Responsible Office:	ADEP	
Distribution:	Michael J. Graham Isaac E. RichardsonIII C. A. Beard David J. McInroy Phoebe K. Suina William Z. Alexander Tina M. Sandoval Paul Henry	Charles F. McMillan Richard A. Marquez Deborah K. Woitte James C. Cantwell Anthony R. Grieggs Victoria A. George Scotty Jones

U1101274



IRM RMMSO Record Copy



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

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Santa Fe, New Mexico 87505-6303
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DAVE MARTIN
Secretary

RAJ SOLOMON, P.E.
Deputy Secretary

EP2011-5342

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 15, 2011

George J. Rael
Assistant Manager
U.S. Department of Energy
National Nuclear Security Administration
Los Alamos Site Office
3747 West Jemez Rd, MSA316
Los Alamos, NM 87544

Michael J. Graham
Associate Director Environmental Programs
Los Alamos National Security, L.L.C.
P.O. Box 1663, MS M991
Los Alamos, NM 87545

**RE: LIST OF DOCUMENTS SUBJECT TO STIPULATED PENALTIES UNDER THE
MARCH 1, 2005 CONSENT ORDER FOR FEDERAL FISCAL YEAR 2012**

Dear Messrs. Rael and Graham:

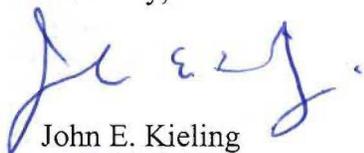
On June 9, 2011, the New Mexico Environment Department (NMED) forwarded to the U.S. Department of Energy (DOE) and the Los Alamos National Security, L.L.C. (collectively, the "Permittees") a list of submittals required by the March 1, 2005 Consent Order (Order) due to NMED during federal fiscal year (FFY) 2012 that NMED proposed to be subject to stipulated penalties. Section III.G.1 of the Order requires that the Permittees and NMED confer on the proposed stipulated penalties list for the upcoming FFY on or before June 30th. NMED met with the Permittees on June 27, 2011 and again on July 14, 2011 to discuss the list of submittals. NMED has modified the list of submittals based on input from the Permittees provided at the two meetings.

In accordance with Section III.G.1 of the Order, NMED transmits the attached finalized list of documents subject to stipulated penalties for FFY 2012 to the Permittees.

Messrs. Rael and Graham
July 15, 2011
Page 2

Should you have any questions, please feel free to contact me at (505) 476-6035.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

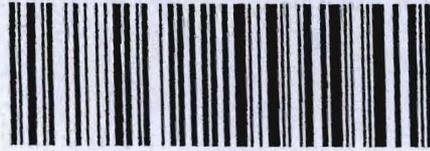
cc: J. Davis, Director NMED RPD
D. Cobrain, NMED HWB
N. Dhawan, NMED HWB
C. de Saillan, NMED OGC
L. King, EPA 6PD-N
V. George, EP-CAP, MS M992
P. Maggiore, DOE LASO, MS A316

file: Reading and LANL General Consent Order

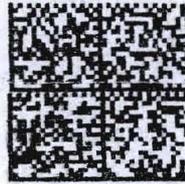
Consent Order Stipulated Penalty Documents for Federal Fiscal Year 2012

	Deliverable	Consent Order Submittal Date
1	SWMU 21-004(b)-99, SWMU 21-011(b) and the DP East Building Foot Print Investigation Report	10/3/2011
2	Upper Cañada del Buey Aggregate Area Phase II Investigation Work Plan	11/28/2011
3	TA 16 and Upper Water Canyon Watershed Well Evaluation and Network Recommendations Study Report	12/15/2011
4	Cañon de Valle Aggregate Area Investigation Report (TA-14)	1/15/2012
5	Potrillo and Fence Canyons Work Plan or Revised Investigation Report	2/15/2012
6	Material Disposal Area C (SWMU 50-009) Corrective Measures Evaluation Report	2/29/2012
7	Sandia Canyon Phase II Investigation Report	4/30/2012
8	DP West Building 21-002 and 21-150 Building Foot Print Letter Work Plan	5/15/2012
9	Cañon de Valle Aggregate Area Investigation Report (TA-15)	6/15/2012
10	Lower Pajarito Canyon Aggregate Area Investigation Report	7/31/2012
11	Twomile Canyon Aggregate Area Investigation Report	8/15/2012
12	Upper Los Alamos Canyon Aggregate Area Phase II Investigation Report	8/30/2012
13	North Ancho Canyon Aggregate Area Phase II Investigation Report	9/30/2012
14	TA-49, Sites Inside the NES Boundary, Phase II Investigation Report	9/30/2012
15	TA-49 Sites Outside the NES Boundary, SWMUs 49-005(a), 49-004, and AOC C-49-002, Phase II Investigation Report	9/30/2012

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07/15/2011

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State of New Mexico
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Michael J. Graham, Associate Director
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87544\$0600 8900



NAME Doreen Montoya
Z# 086365
DATE 7-18-11

07-18-11P12:35 RCVD