



IRM-RMMSO

Official Correspondence Form

Name:	U1102437												
Title:	REVIEW - Inspection and Maintenance of Erosion Controls in Drainages to the 90S Line Pond												
Date Received:	12/12/2011												
Addressee Name:	Michael Graham, ADEP												
Originator:	John E. Kieling, NMED Santa Fe												
Action Item Description:	Annual Report proof of maintenance of erosion controls.												
Action Due Date:	12/30/2112												
Responsible for Action:	Search <u>Graham, Michael J</u>												
Responsible Office:	PADCAP												
Distribution:	<table><tr><td>Michael Graham</td><td>Deborah K. Woitte</td></tr><tr><td>Charles McMillan</td><td>William Alexander</td></tr><tr><td>Elizabeth Sellers</td><td>Phoebe K. Suina</td></tr><tr><td>Richard Marquez</td><td>Anthony R. Grieggs</td></tr><tr><td>Paul Henry</td><td>Tina Sandoval</td></tr><tr><td>Michael Brandt</td><td>Scotty Jones</td></tr></table>	Michael Graham	Deborah K. Woitte	Charles McMillan	William Alexander	Elizabeth Sellers	Phoebe K. Suina	Richard Marquez	Anthony R. Grieggs	Paul Henry	Tina Sandoval	Michael Brandt	Scotty Jones
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SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

**NEW MEXICO
ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau

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www.nmenv.state.nm.us**



DAVE MARTIN
Cabinet Secretary

BUTCH TONGATE
Deputy Secretary

EP2011-5550

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

December 8, 2011

George J. Rael, Assistant Manager
Environmental Projects Office
Department of Energy/National
Nuclear Security Administration
Los Alamos Site Office
3747 West Jemez Road, MS A316
Los Alamos, NM 87544

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

**RE: REVIEW
INSPECTION AND MAINTENANCE OF EROSION CONTROLS IN
DRAINAGES TO THE 90S LINE POND
LOS ALAMOS NATIONAL LABORATORY
EPA ID #NM0890010515
HWB-LANL-11-088**

Dear Messrs. Rael and Graham:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) and the Los Alamos National Security, LLC (LANS) (collectively, the Permittees) *Inspection and Maintenance of Erosion Controls in the Drainages to the 90s Line Pond at Technical Area 16*, dated November 29, 2011 and referenced by EP2011-0405. The Permittees were directed to conduct annual inspections and submit proof of maintenance of the erosion controls in the drainages to the 90s Line Pond to NMED (December 31, 2008).

An inspection of the erosion controls in the drainages to the 90s Line Pond was conducted in November 2011 and it was discovered that two of the four juniper bale check dams were damaged. The check dams were repaired and are now reported to be in good operating condition. The Permittees submitted documentation indicating that erosion controls are being maintained.

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Messrs. Rael and Graham
December 8, 2011
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The Permittees must continue to inspect, maintain, and repair the erosion controls, as needed, to reduce sediment transport to the 90s Line Pond. An annual report documenting the proof of maintenance of erosion controls for 2012 must be submitted no later than **November 30, 2012**, and annually by November 30th of every year thereafter.

Please contact Neelam Dhawan of my staff at (505) 476-6042 should you have any questions.

Sincerely,



John E. Kieling
Acting Chief
Hazardous Waste Bureau

cc: J. Kieling, NMED HWB
D. Cobrain, NMED HWB
N. Dhawan, NMED HWB
S. Yanicak, NMED DOE OB, MS M894
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File: LANL, TA-16, 90s Line Pond, 2011

Santa Fe, NM 87505



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DATE

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12-12-11