



**NEW MEXICO
ENVIRONMENT DEPARTMENT**



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

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RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

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EP2014-5233

July 14, 2014

Peter Maggiore
Assistant Manager
U.S. Department of Energy
National Nuclear Security Administration
Los Alamos Field Office
3747 West Jemez Rd, MS A316
Los Alamos, NM 87544

Jeffrey D. Mousseau
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 2015
LOS ALAMOS NATIONAL LABORATORY
EPA ID#NM0890010515
HWB-LANL-MISC**

Dear Messrs. Maggiore and Mousseau:

On June 27, 2014, the New Mexico Environment Department (NMED) sent to the U.S. Department of Energy (DOE) and the Los Alamos National Security, L.L.C. (collectively, the "Permittees") a list of submittals proposed to be subject to stipulated penalties in federal fiscal year (FFY) 2015 under the March 1, 2005 Consent Order (Order). 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.

In an email dated July 1, 2014, the Permittees provided an alternate list of proposed documents to be subject to stipulated penalties for FFY 2015. NMED has reviewed the Permittees' proposed list and modified the list of documents subject to stipulated penalties in FFY 2015.

In accordance with Section III.G.1 of the Order, NMED transmits the attached finalized list of documents subject to stipulated penalties for FFY 2015 to the Permittees.

Messrs. Maggiore and Mousseau
July 14, 2014
Page 2

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

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kielling". The signature is fluid and cursive, with a large initial "J" and "K".

John E. Kielling
Chief
Hazardous Waste Bureau

cc: J. Kendall, NMED OGC
D. Cobrain, NMED HWB
N. Dhawan, NMED HWB
J. Kendall, NMED OGC
L. King, EPA 6PD-N

File: Reading and LANL 2014 General Consent Order Stipulated Penalty List for FFY 2015

Documents Subject to Stipulated Penalties for Federal Fiscal Year (FFY) 2015 Pursuant to Section III.G.1 of the March 1, 2005 Compliance Order on Consent (Consent Order)

	Deliverable	Consent Order Submittal Date
1	DP West Building 21-257 Building Foot Print Letter Work Plan	10/1/2014
2	Completion Report for Regional Well R-47	11/28/2014
3	Completion Report for Implementation of Moisture Monitoring Wells Work Plan at MDA T (TA-21)	11/30/2014
4	Cañon de Valle Aggregate Area (TA-16) Investigation Report	12/15/2014
5	Upper Cañada del Buey Aggregate Area Phase II Investigation Report	12/28/2014
6	Upper Water Canyon Aggregate Area, Phase II Investigation Report	12/31/2014
7	Starmer/Upper Pajarito Canyon Aggregate Area Investigation Report	12/31/2014
8	Delta Prime Site Aggregate Area, Phase III Investigation Report	12/31/2014
9	TA-57 Aggregate Area (Fenton Hill) Investigation Report	12/31/2014
10	Installation Report for six boreholes with Instrumentation at TA-21	12/31/2014
11	Completion Notification for Deployment of Tracers at CU 16-021(c)-99 (including R-25b and CdV-16-1(i))	12/31/2014
12	Completion Report for Groundwater Extraction Well CrEX-1	1/29/2015
13	Annual Monitoring Report for Los Alamos and Pueblo Canyons	2/28/2015
14	Chaquehui Canyon Aggregate Area Investigation Report	3/31/2015
15	Monitoring Plan Update to Support Sediment Transport Mitigation in Los Alamos and Pueblo Canyons	3/31/2015

New Mexico Environment Department
Hazardous Waste Bureau
2905 Rodeo Park Drive East, Bldg.1
Santa Fe, New Mexico 87505-6303

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Hasler

07/15/2014

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ALSP

NAME *M. J. Hasler*
Z# 0996410
DATE 7/16/2014

