



ESHID-602526

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Los Alamos National Laboratory
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Los Alamos Field Office
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Date: JUL 20 2017
Symbol: ADESH: 17-048
LA-UR: 17- 25616
Locates Action No.: N/A

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Settlement Agreement and Stipulated Final Order HWB-14-20, Semi-Annual Report for Period Ending July 22, 2017

Dear Mr. Kieling:

This Semiannual Report is submitted as required by Attachment A to the Settlement Agreement and Stipulated Final Order HWB-14-20 (SFO) entered into by the New Mexico Environment Department (NMED) (Complainant) and the U.S. Department of Energy (DOE) and Los Alamos National Security, LLC (LANS) (Respondents) on January 22, 2016. Many of the Ordered Actions in SFO Attachment A make reference to specific procedures. Wherever procedures are referenced in Attachment A under the column "Documentation to Provide as Evidence of Completion," the following requirement is found:

Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revisions.

It was agreed that the Respondents would provide the required document list on January 22 and July 22 of each year. Enclosure 1 lists all procedures revised since they were initially submitted to NMED as part of the Ordered Action responses, along with the effective dates of any revisions. As stated in Attachment A, electronic access to any and all current document revisions will be provided upon NMED request.

Mr. John E. Kieling
ADESH: 17-048

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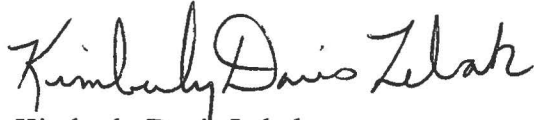
The Respondents would be pleased to meet with NMED-HWB personnel to discuss and explain the documentation included herein. If you have comments or questions regarding this submittal, please contact Mark P. Haagenstad (LANS) at (505) 665-2014 or Jordan Arnswald (NA-LA) at (505) 667-6764.

Sincerely,



Michael T. Brandt, DrPH, CIH
Associate Director

Sincerely,



Kimberly Davis Lebak
Manager

MTB/KDL/MPH/SDG:am

Enclosure 1): Attachment A Settlement Agreement and Stipulated Final Order HWB-14-20, Semi Annual Report for Period Ending July 22, 2017

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Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revisions.

It was agreed that the Respondents would provide the required document list on January 22 and July 22 of each year. Enclosure 1 lists all procedures revised since they were initially submitted to NMED as part of the Ordered Action responses, along with the effective dates of any revisions. As stated in Attachment A, electronic access to any and all current document revisions will be provided upon NMED request.

ENCLOSURE 1

Settlement Agreement and Stipulated Final Order HWB-14-20,
Semi-Annual Report for Period Ending

July 22, 2017

ADESH: 17-048

LA-UR-17-25616

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Enclosure 1

Attachment A to Settlement Agreement and Stipulated Final Order HWB-14-20, Semi-Annual Report for Period Ending July 22, 2017

List of Documents in SFO Attachment A Subject to the Semi-annual Reporting Requirement

Action required (per SFO Attachment A):

“Provide periodic [Semi-annually, or upon NMED request] listing of document(s) revisions.

When due:

January 22 and July 22 of each year until requirement expires.

List of Documents Affected:

Document Title	Version Submitted With 3/22/2016 Ordered Action	Revisions and Effective Date* Since Submittal
Ordered Action 1.12		
ENV-CP-QP-115, <i>Compliance Technical Assistance Program (CTAP) Procedure</i>	R0, 09/28/2015	None
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i>	R0, 12/15/2015	None
EWMO-AP-20284, <i>EWMO RCRA Permit Operating Record and Compliance Programs</i>	R0, 03/08/2016	None
Ordered Action 1.13		
ADESH-AP-TOOL-117, <i>Using WCATS to Submit Change Requests</i>	R0, 02/08/2016	None
Ordered Action 1.14		
ENV-CP-AP-200, <i>Regulatory Procedure Review of Waste Management Procedures</i>	R1, 09/15/2015	None
Ordered Action 1.16		
P850, <i>Subcontract Technical Representative Procedure</i>	Not submitted	R6, 11/7/2016
Ordered Action 5		
MAN-5004, <i>WCATS User's Manual</i>	R3, 07/16/2015	None
WM-SVS-AP-201, <i>Reviewing and Approving Waste Stream Profiles (WSPs) in WCATS</i>	R0, 04/30/2015	None

* “None” indicates that this document has not been revised since the current revision was submitted to NMED as part of the Ordered Action response on March 22, 2016.

Document Title	Version Submitted With 3/22/2016 Ordered Action	Revisions and Effective Date* Since Submittal
Ordered Action 9		
P409, <i>LANL Waste Management</i>	R5, 07/30/2015	R6, 04/21/2017
P315, <i>Conduct of Operations Manual</i>	R6, 07/08/2015	R6, Admin Change 1, 06/13/2017
P300, <i>Integrated Work Management</i>	R7, 12/09/2015	R8, 06/16/2016; R9, 07/10/2017
EP-AP-10007, <i>ADEP Technical Procedure Development</i>	R0, 08/13/2015	R2, 11/21/2016
ENV-CP-AP-200, R1, <i>Regulatory Procedure Review of Waste Management Procedures</i>	R1, 09/15/2015	None
EM-AP-10001, <i>ADEP Document Control (Rev. 0, formerly EP-AP-10001)</i>	R0, 08/13/2015	R1, 02/01/2017
WM-AP-0005, <i>Waste Characterization and Processing Review</i>	R1, 02/18/2016	None
ADESH-IG-TOOL-101, <i>Waste Management Glossary</i>	R0, 12/10/2015	None
ADESH-AP-TOOL-111, <i>Waste Characterization</i>	R0, 12/15/2015	None
ADESH-AP-TOOL-115, <i>Waste Compatibility Determination</i>	R0, 01/14/2016	None
ADESH-AP-TOOL-206, <i>Management of Hazardous Waste by Generators</i>	R0, 12/15/2015	None
ADESH-AP-TOOL-300, <i>Radioactive Waste Management</i>	R0, 02/08/2016	R1, 06-12-2017
ADESH-AP-TOOL-314, <i>Radioactive Characterization of Waste</i>	R0, 02/10/2016	None
ADESH-AP-TOOL-803, <i>Facility TSF Operating Record</i>	R0, 12/15/2015	None
ADESH-AP-TOOL-810, <i>Waste Processing at LANL Hazardous Waste Permitted Units</i>	R0, 01/14/2016	None
ADESH-AP-TOOL-901, <i>Elementary Neutralization</i>	R0, 01/14/2016	None
ADESH-AP-TOOL-902, <i>Sorption without a Permit</i>	R0, 12/23/2015	None
ADESH-AP-TOOL-906, <i>Treatment by the Waste Generator</i>	R0, 02/24/2016	None

* "None" indicates that this document has not been revised since the current revision was submitted to NMED as part of the Ordered Action response on March 22, 2016.