

MICHELLE LUJAN GRISHAM GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY

CERTIFIED MAIL

September 6, 2023

Theodore Wyka, Manager National Security Administration Los Alamos National Laboratory 3747 West Jemez Road, A 316 Los Alamos, NM 87544

Jeannette Hyatt, Senior Division Leader Environment and Waste Programs Triad National Security, L.L.C P.O. Box 1663, MS K491 Los Alamos, NM 87544

RE: MODIFIED APPROVAL

CLASS 1 PERMIT MODIFICATION REQUEST TO AMEND THE CLOSURE PLAN SCHEDULE FOR TECHNICAL AREA 16-399 OPEN BURN UNIT, REVISION 2.1 LOS ALAMOS NATIONAL LABORATORY

EPA ID#NM0890010515 HWB-LANL-23-050

Dear Theodore Wyka and Jeannette Hyatt:

On August 17, 2023, The New Mexico Environment Department (NMED) approved the United States Department of Energy (DOE) and the Triad National Security, LLC. (Triad) (collectively the Permittees) Class 1 Permit Modification Request to Amend the Closure Plan Schedule for Technical Area 16-399 Open Burn Unit, Revision 2.1 (Extension Request) dated and received August 7, 2023, referenced by EPC-DO-23-260/LA-UR-23-28963.

In the Approval letter, NMED stated: "The revised certification report is **due to NMED on or before November 17, 2023**." However, on August 24, 2023, the Permittees approached NMED and clarified that the extension request was intended to only cover field activities since analytical results typically take 60-90 days to be sent to LANL.

To accommodate the analytical schedule, NMED is modifying the approval in accordance with the revised closure schedule, The Closure Activities must be completed on or before November 17, 2023. The final closure certification report is due to NMED within 60 days of the receipt of confirmatory sampling results from the analytical laboratory.

The Permittees must notify NMED in writing by an electronic mail, when closure activities have been completed. In addition, NMED must be notified when the Permittees have received confirmatory sampling analytical laboratory results.

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As a reminder, two hard copies of the revised closure certification report and one electronic copy, including analytical data, must be submitted to NMED. As part of the summary accompanying the report, the Permittees must also include: a table of revisions, a summary documenting corrective action activities at the unit, including photos and a redline strikeout of the revised certification report (in both the electronic and hardcopy).

If you have any questions regarding this letter, please contact Siona Briley at (505) 690-5160.

Sincerely,

Ricardo Maestas Maestas

Digitally signed by Ricardo

Date: 2023.09.05 16:14:37 -06'00'

Ricardo Maestas **Acting Chief** Hazardous Waste Bureau

cc:

N. Dhawan, NMED HWB

S. Briley, NMED HWB

M. Schatz, NMED HWB

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File:

2023 LANL, Permit, Modified Approval of Extension Request for Revised Closure Certification

Report for OB Unit 16-399

LANL-23-050