



March 30, 2023

Arturo Duran
Designated Agency Manager
DOE-Environmental Management
Los Alamos Field Office
1200 Trinity Drive, Suite 400
Los Alamos, NM 87544

**RE: REQUEST FOR ADDITIONAL INFORMATION
FISCAL YEAR 2022 NONCONFORMANCE REPORT
LOS ALAMOS NATIONAL LABORATORY
EPA ID #NM0890010515
LANL-MISC**

Dear Mr. Duran:

The New Mexico Environment Department (NMED) has received the United States Department of Energy Environmental Management Los Alamos Field Office (DOE-EM) *Fiscal Year 2022 Nonconformance Report* (Report), dated December 22, 2022, and referenced by EPC-DO-22-327.

NMED notified DOE-EM of an error in Table 2 on January 19, 2023, and received *Replacement of Enclosure 2 in the Fiscal Year 2022 Nonconformance Report* (Replacement Table) (referenced by N3B-2023-0082) on March 14, 2023. NMED has reviewed the Report and the Replacement Table and is requesting information on the following items:

1. Copies of the additional information provided to Central Characterization Project (CCP) which was used to closeout characterization for containers in:
 - Table 1: LA00000069506, LA00000073668, LA00000074392, LA00000074720, LA00000074722, LA00000073611, LA00000073442, LA00000073650, and LA00000074382.
 - Table 2: 68273, 68278, 92536, and 92773.
2. For the containers listed above, also provide documentation of CCP's approval or acceptance of the additional information.

DOE-EM must provide additional information within 45-days of the receipt of this letter. In the future, please ensure that HWB LANL Permitting Group leader, Neelam Dhawan, is included on the cc list and that a redline copy is provided to NMED to facilitate the review of revised documents.

If you have any questions regarding this correspondence, please contact Siona Briley at (505) 690-5160 or by email at siona.briley@env.nm.gov

Sincerely,

Rick Shean
Digitally signed by Rick Shean
Date: 2023.03.30
09:02:57 -06'00'

Rick Shean
Director
Resource Protection Division (RPD)

cc:

D. Cobrain, NMED HWB
N. Dhawan, NMED HWB
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File: 2023 LANL Permit, RFI Fiscal Year 2022 Nonconformance Report
LANL-MISC