

NORTHERN NEW MEXICO CITIZENS ADVISORY BOARD

MARCH 30, 2016

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Revised Consent Order

- Public Comment Period
- Overview of Revised Consent Order
- NMED Perspective
- Next Steps

Public Comment Period

- Revised Consent Order (CO) was issued today, March 30th, for Public Comment
 - 45-day public comment period
 - March 30, 2016-May 16, 2016
 - Notice published in local newspapers
 - Several opportunities for public comment period:
 - Today's NNMCAB Meeting
 - Regional Coalition of LANL Communities April 8th
 - NMED-sponsored open house meeting- April 28th
 - Meetings with individual stakeholders
 - May 18th NNMCAB Meeting
 - Report on comments received



Overview of Revised Consent Order

- Revised Consent Order
 - November 12th preview of revised CO highlighted four enhancements to original CO
 - Campaign Approach
 - 2. Cleanup vs. Investigation
 - 3. Annual Planning Process
 - Data Quality Objectives
 - These enhancements will facilitate cleanup at LANL, as most preliminary investigations have been completed
 - All four enhancements have now been incorporated into the revised document

Revised Consent Order

- Campaign Approach Section VIII
 - Defined using key criteria that help to group the legacy cleanup work into "campaigns."
 - E.g., risk level, stakeholder priorities
 - Consists of one or more projects
 - Campaigns and projects consist of one or more tasks or deliverables (e.g., work plan, well installation)
 - Lasts from project(s) start to finish and can last multiple years.
 - See Appendix C for the descriptions of each Campaign

- Focus on Cleanup Section VIII
 - All descriptive language regarding areas for investigation has been removed, enhancing focus on cleanup
 - Sections XIX and XX allow for "accelerated" and "at risk" work as well as presumptive remedies, enhancing prioritization of cleanup
 - Process in place to resolve comments and issues early, enhancing performance on cleanup
 - Section XXII Designated Agency Managers
 - Section XXIII Preparation/Review/Comment on Documents

- Annual Planning Process Section VIII.C
 - Process for updating Appendix B
 - Current FY, FY+1, & FY+2, w/ milestones and targets
 - Appendix B [Milestones and Targets] updated annually
 - Reality check includes: changed conditions, priorities, & funding
 - Transparency: Revised Appendix B posted on NMED's website
 - Dynamic process allows for revision during the year due to upward or downward adjustments in funding



- Data Quality Objectives (DQOs)
 - Section XIII Facility Investigation
 - Focused on the overall goals <u>accomplish environmental cleanup</u> and reduce risk
 - Work Plans shall describe the objective(s) of the work; Permittee executes
 - Methods/Procedures used during field work included in Reports
 - Guidance on conducting investigations Appendix F

- More Significant Enhancements:
 - Relationship to the RCRA Permit Section VII
 - Clarified RCRA Permit requirements vs. CO requirements
 - Clarified what happens upon termination of CO
 - Designated Agency Managers (DAMs) Section XXII
 - Responsible for coordinating the implementation of the CO
 - Position must have sufficient decision-making authority
 - Stipulated Penalties for Non-Performance



- What has not changed:
 - All work covered under March 1, 2005 CO is carried forward into the Revised CO
 - Includes work identified in the future (e.g., deferred sites)
 - Public participation for remedy selections continues
 - Stipulated penalties continue
 - Cleanup levels continue at rigorous levels



NMED Perspective

□ Revised CO:

- Focuses on cleanup of legacy contamination
- Provides flexibility to NMED and LANL to enable success rather than delay
- Has stronger enforcement provisions
- Provides plan for how/when all cleanup work will be completed
 - Supports discussions on future funding levels for LANL



Next Steps

- Public input is critical we want your feedback
 - Appendices B & C
 - Campaign structure/organization
 - Prioritization of Campaigns
- Meet with individual stakeholders
- How can you help?
 - Provide comments
 - Pass resolutions
 - Send letters of support



Next Steps (Cont'd)

Reminders:

- The March 1, 2005 CO is still in effect until it is replaced by a revised version.
- Public Comment Period ends at 5:00 PM on May 16, 2016
 - Written comments (including email) may be sent to:
 - Kathryn Roberts: kathryn.roberts@state.nm.us



Questions?

