



AUTUMN HILLS RECYCLING & DISPOSAL FACILITY
A WASTE MANAGEMENT COMPANY

January 23, 2001

700 56th Avenue
Zeeland, MI 49464
(616) 688-5777
(616) 688-5781 Fax

U.S. Nuclear Regulatory Commission (NRC)
Attn: Document Control Desk
Washington, D.C. 20555

Subject: Reply to a Notice of Violation
NRC Notice of Violation dated December 27, 2000
Hartley and Hartley Landfill
License # SUC-1565
Docket # 40-9022

Dear Sam:

Waste Management, Inc. is in receipt of the NRC correspondence dated December 27, 2000. This correspondence identifies a violation of Condition 11.A of the license dated September 7, 1999. That violation was the failure to submit the Site Decommissioning Plan on or before October 1, 2000 as approved in the license amendment or request an extension of that deadline prior to September 1, 2000.

As identified in your December 27, 2000 letter, the reason for the violation was adequately addressed with the Waste Management, Inc. November 3, 2000 correspondence. I am submitting that previous correspondence with this letter as a matter of record. However, the NRC correspondence further identifies that the corrective measures have not been adequately addressed.

In order to comply with the Notice of Violation, I am submitting the following corrective actions to be taken by Waste Management, Inc. so that this type of violation does not occur again.

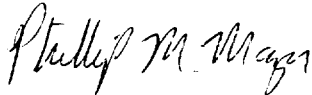
1. The first activity that will take place is the input of all regulatory requirements and deadlines into the Waste Management, Inc. Compliance Management System for Closed Sites (CMS). This would include such items as Decommissioning Plan submittal dates, groundwater monitoring events for the State of Michigan compliance, etc. The CMS is a self-imposed compliance monitoring program instituted by Waste Management, Inc. that will track all regulatory compliance monitoring and submittal deadlines for closed sites. This program will print reports for the Project Managers which will identify the upcoming monitoring events and submittal deadlines. This report can then be used to monitor compliance with the regulatory requirements.
2. The second activity is the scheduling and attendance of a meeting with the NRC and Waste Management Inc. This meeting will discuss the requirements

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of a Site Decommissioning plan and establish a preliminary schedule for submittal of the plan. The meeting will also discuss the issue of active leachate extraction and the timing of the Decommissioning Plan submittal. This was previously identified in the November 3, 2000 correspondence.

I believe this correspondence adequately identifies the corrective measures to be taken by Waste Management, Inc. If you have any questions regarding these corrective measures, please contact me at (616)822-3031 or (616)688-5777 ext. 17.

Sincerely,

A handwritten signature in cursive script that reads "Phillip M. Mazon".

Phillip M. Mazon
Remedial Project Manager

cc: Jim Forney (Waste Management, Inc.)
Katie Moertl (Quarles and Brady)
Chief, Decommissioning Branch, Division of Waste Management, NMSS
Sam Nalluswami (NRC)