



Homestake Mining Company of California
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March 30, 2021

Director, Office of Enforcement
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Deputy Director
Division of Decommissioning
Uranium Recovery and Waste Programs Two White Flint North
11545 Rockville Pike
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**RE: Submission of Integrated Confirmatory Order Actions Summary
Table Required Pursuant to Section 16 of the March 28, 2017 Confirmatory
Order Source Materials License SUA-1471, Docket Number 040-08903
Homestake Mining Company, Grants Reclamation Project**

Dear Sir or Madam:

Enclosed please find the updated Integrated Confirmatory Order Action Summary Table, as of March 15, 2021, for the Homestake Mining Company, Grants Reclamation Project.

If you have any questions or comments regarding this matter, please contact me via e-mail at bbingham@homestakeminingcoca.com or via phone at 505-290-8019.

Respectfully,

Brad R. Bingham
Closure Manager
Homestake Mining Company of California
Office: 505.287.4456 x35 | Cell: 505.290.8019

BB/jlo

Enclosure

ec: Anton Vogel, NRC Director of Office of Enforcement
Bo Pham, NRC Deputy Director of Uranium Recovery and Waste Programs
Ron Linton, NRC, Rockville, Maryland
Daniel Lattin, Barrick, Elko, Nevada
Gerald George, Davis, Wright and Tremaine, San Francisco, California
Michael McCarthy, Barrick, Salt Lake City, Utah
Michele Burgess, NRC, Washington, DC

ATTACHMENT

Integrated Summary Table

Integrated Confirmatory Order Actions Summary-Homestake Grants, NM Site (as of March 15, 2021)				
	Due Date	Date Completed	Action	Comments
1	March 28, 2017	March 28, 2017	HMC receives Confirmatory Order (CO) from NRC (ADAMS Accession Nos. ML17060A753 and ML17061A455).	Day 1 of CO actions is March 29, 2017
2	April 27, 2017	April 14, 2017	HMC submittal of third-party consultant qualifications to NRC for approval (ADAMS Accession No. ML17108A258).	--
3	NA	April 19, 2017	NRC submits comments on third party consultant qualifications to HMC (ADAMS Accession No. ML17114A106).	--
4	NA	April 20, 2017	NRC submits NRC inspection report and notice of violation letter to HMC indicating one Severity Level IV violation as a result of NRC inspection on August 24-25, 2016 (ADAMS Accession No. ML17088A761). Corrective actions for this violation will be evaluated in the Self-Assessment.	HMC cited for failure to verify through appropriate testing and analysis that radon releases did not exceed 20 pCi/m ² s, failed to ensure that a single set of radon flux measurements were made, and failed to have required 100 measurements from each mill tailings pile.
5	NA	April 24, 2017	HMC re-submittal to NRC regarding NRC response to third party consultant qualifications (ADAMS Accession No. ML17115A424).	--
6	April 27, 2017	April 27, 2017	HMC adjusts RO Plant operations to better ensure compliance with Ground Water Protection Standards (GWPSs) (ADAMS Accession No. ML17121A311).	--
7	NA	May 3, 2017	NRC approves third party consultant.	Day 1 of 120-day period to complete Self-Assessment is May 4, 2017. Self-Assessment due to third-party for review by August 31, 2017.
8	May 20, 2017	May 16, 2017	HMC submits "Reply to Notice of Violation" (NOV) letter to NRC dated May 16, 2017 (ADAMS Accession No. 17143A271) in response to NRC's "Notice of Violation" letter dated April 20, 2017 (ADAMS Accession No. ML17088A761).	HMC indicates "Reasons for Violations" and 'Corrective Action- Actions Already Taken and Future Actions" in letter, in response to the violation

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	Due Date	Date Completed	Action	Comments
9	NA	May 17, 2017	HMC submits letter to NRC dated May 17, 2017 indicating the discontinuance of Tripolyphosphate Injection Pilot Testing.	--
10	NA	May 26, 2017	NRC submits letter "Response to Notice of Violation" to HMC (ADAMS Accession No. ML17145A572) replying to HMC letter dated May 16, 2017 "Reply to Notice of Violation" (ADAMS Accession No. 17143A271).	NRC indicates that HMC completed and proposed corrective actions appear to adequately address the regulatory noncompliance as described in the NOV dated April 20, 2017.
11	NA	June 13, 2017	HMC submits letter to NRC dated June 13, 2017 providing additional information regarding NOV on radon flux measurements and requesting 90-day extension (to September 13, 2017) for submittal of the procedure for demonstrating compliance with the radon flux standard.	--
12	NA	June 21, 2017	HMC submits letter to NRC, EPA, NMED, and OSE with attached abandonment plan for 150 wells on top of LTP.	--
13	NA	June 27, 2017	<i>Submittal of Root Cause Protocol to Dr. Matt Arno for third-party review.</i>	<i>Root Cause Protocol marked-up with third-party reviewer's comments/revisions due to NRC on July 26, 2017</i>
14	NA	July 6, 2017	NRC submits NRC inspection report and notice of violation letter to HMC indicating 3 Severity Level IV violations as a result of NRC inspection on April 24-26, 2017 (ADAMS Accession No. ML17164A088). Corrective actions for these violations will be evaluated in the Self-Assessment.	--
15	July 26, 2017	July 26, 2017	<i>Submittal of Root Cause Protocol to NRC (Condition 1) (ADAMS Accession No. ML17212A026).</i>	<i>Includes original version and third-party reviewer's comments/revisions</i>
			<i>Submittal of re-injection impact analysis to NRC (Condition 8) (ADAMS Accession Nos. ML17212A027 and ML17212A028).</i>	--

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	Due Date	Date Completed	Action	Comments
			<i>Submittal of impact of RO plant exceedances analysis to NRC (Condition 10) (ADAMS Accession Nos. ML17212A027 and ML17212A029).</i>	--
			<i>Submittal of written procedures on monthly sampling of SP-2 to NRC (Condition 12) (ADAMS Accession No. ML17212A025).</i>	--
16	August 1, 2017	August 1, 2017	<i>NRC acknowledgment letter that correspondence received per Conditions 1, 8, 10, and 12 of the CO (ADAMS Accession No. ML17213A291).</i>	--
17	August 3, 2017	August 3, 2017	HMC submits "Reply to Notice of Violation" letter to NRC dated August 3, 2017 (ADAMS Accession No. ML17223A189) in response to NRC's "Notice of Violation" letter dated July 6, 2017 (ADAMS Accession No. ML17164A088).	HMC indicates "Reasons for Violations" and "Corrective Actions that Have Been Taken" in letter, in response to 3 Level IV violations
18	NA	August 21, 2017	NRC letter to HMC dated August 21, 2017 (ADAMS Accession No. ML17229B212) indicating that completed and proposed corrective actions appear to adequately address the regulatory non-compliance. Also, HMC does not need to submit SOPs to NRC, and NRC staff will review during future inspections.	Letter refers to HMC's response to 3 Level IV violations
19	NA	August 23, 2017	<i>HMC submits a request to the NRC to extend the due date of the Root Cause Analysis from August 25, 2017 to September 15, 2017. As a result, the submittal of proposed corrective actions for the Root Cause Analysis would be revised to November 14, 2017.</i>	--
20	NA	August 24, 2017	<i>Via e-mail to HMC, NRC approves request to extend submittal of Root Cause Analysis to September 15, 2017. As a result, the submittal of proposed corrective actions for the Root Cause Analysis is revised to November 14, 2017 (or 60 days after September 15th).</i>	--
21	August 31, 2017	August 31, 2017	<i>HMC submits Self-Assessment Report to Dr. Matt Arno of Foxfire Scientific as third-party reviewer.</i>	--

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	Due Date	Date Completed	Action	Comments
22	NA	September 12, 2017	<i>HMC submits draft versions of Land Application Assessment Report and Self-Assessment Report to the NRC for initial feedback.</i>	--
23	September 13, 2017	September 13, 2017	HMC submits a reply letter with attached tech memo to the NRC on radon flux NOV (ADAMS Accession No. ML17264A070), and requests a variance/exemption from obtaining compliance with the radon flux standard for the Large Tailings Pile (LTP) until groundwater restoration at the Site is complete. HMC needs to revise letter and provide substantial back-up to this information to the NRC.	--
24	September 15, 2017	September 15, 2017	<i>HMC submits Root Cause Analysis to the NRC (ADAMS Accession No. ML17263A125).</i>	--
25	September 25, 2017	September 25, 2017	<i>HMC submits Land Application Assessment report to the NRC (ADAMS Accession No. ML17270A066). HMC is not growing crops for human consumption on any previously irrigated lands authorized previous to the CO and will continue to prevent crops from being grown on those lands while fulfilling the CO. HMC intends to place a restrictive covenant on the deed(s) for those lands to prevent future cultivation of crops.</i>	--
26	September 27, 2017	September 27, 2017	<i>HMC submits Integrated Table of CO Actions to the NRC (ADAMS Accession No. ML17272A137).</i>	--
27	NA	October 19, 2017	<i>NRC acknowledgment letter that RCA Report received per Condition 2 of the CO (ADAMS Accession No. ML17241A299). Also, letter provides written formal approval from the NRC for the extension of due dates for the RCA Report (to September 15, 2017) and RCA Corrective Action Plan (to November 14, 2017).</i>	--

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	Due Date	Date Completed	Action	Comments
28	NA	October 19, 2017	NRC letter to HMC (ADAMS Accession No. ML17292A953) indicating that HMC request for variance from radon flux standards regulatory requirements did not meet the intent of 10 CFR 40.14(a) for specific exemptions, and NRC advised HMC to resubmit a request for a variance with sufficient detail so the NRC could conduct a technical review of that request. On an interim basis, HMC's proposed procedure for monitoring radon flux presented in HMC's letter to NRC dated September 13, 2017 (ADAMS Accession No. ML17264A070) should be implemented until longer-term solutions are agreed.	--
29	November 1, 2017		In response to NOV letter from the NRC dated July 6, 2017 (ADAMS Accession No. ML17164A088), HMC is to prepare SOPs for 1) handling material placed in pits on top of the Small Tailings Pile (STP), 2) operation of the two zeolite water treatment systems, and 3) operation of the evaporation ponds.	SOPs completed and contained in HMC SOP Manual, Revision 4, dated December 18, 2017.
30	November 14, 2017	November 14, 2017	<i>HMC submittal to NRC of proposed corrective actions based on the Root Cause Analysis of the apparent violations documented in NRC's letter dated October 4, 2016 (ADAMS Accession Nos. ML17320A128 and ML17320A129).</i>	--
31	NA	November 15, 2017	<i>Submittal of "Final Status Survey Plan" for Land Application areas to the NRC (ADAMS Accession Nos. ML17340A406 and ML17340A407)</i>	--
32	NA	November 17, 2017	<i>HMC submittal to NRC formally requesting an extension of the Self-Assessment report due date to Sept. 3, 2018 (ADAMS Accession No. ML17325A023).</i>	--
33	NA	November 20, 2017	HMC submittal to NRC to update the groundwater monitoring plan in its NRC license (SUA-1471) to adjust the compliance monitoring for the groundwater restoration areas at the Grants Reclamation Project site. (ADAMS Accession No. ML18018A102)	--

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	Due Date	Date Completed	Action	Comments
34	NA		<i>Status Survey work for Land Application areas initiated by HMC on December 4, 2017.</i>	--
35	NA	December 20, 2017	NRC Inspection Report 040-08903/2017-002 from inspection at Grants site on September 13 and 14, 2017 (ADAMS Accession No. ML17353A414).	One URI related to regulatory compliance with 10 CFR Part 20 requirements for internal occupational dose monitoring.
36	NA	December 26, 2017	<i>NRC approves request to extend due date of Self-Assessment to September 3, 2018 (ADAMS Accession No. ML17340B341). Also, Condition 44 of the License was amended (License Amendment No. 50) to formally approve extension of the due date of Conditions 2 and 4 of the CO (ADAMS Accession No. ML17340B369). Condition 35 of the License also was amended to correct an administrative error.</i>	--
37	NA	December 28, 2017	<i>NRC notifies HMC of change of Project Manager (PM) for the Grants site (ADAMS Accession No. ML17354A086). New NRC PM is Jeffrey A. Whited.</i>	--
38	December 29, 2017	NA	<i>HMC submittal to NRC of HMC's Self-Assessment Report, the third-party consultant's review report, and any modifications by HMC as a result of third-party consultant's report.</i>	<i>Revised due date of September 3, 2018 approved by the NRC on December 26, 2017</i>
39	NA	February 9, 2018	NRC letter from J. Whited to T. Wohlford, Re: Revised Scope of Work Re-seeding of Former Land Application Areas for Dust Control. (ADAMS Accession No. ML18019A038)	The NRC staff was provided the opportunity to review the notification of a revised scope of work that does not involve an amendment to HMC's NRC license. The staff coordinated its review with NMED. The staff and NMED have completed the review and do not have any questions concerning the revised scope of work at this time.
40	NA	March 14, 2018	<i>Development and initial presentation of an initial and annual refresher training program for all individuals engaged in Licensed activities</i>	<i>Condition 7 of the CO</i>

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	Due Date	Date Completed	Action	Comments
41	March 28, 2018	March 28, 2018	HMC submittal of Integrated Table of CO Actions to the NRC.	ADAMS Accession No. ML18092A099
42	NA	April 11, 2018	Request for Variance from Condition No. 4, items B, C, and D of the Confirmatory Order for Previously Submitted Zeolite and Groundwater Monitoring Plan License Amendments	ADAMS Accession No. ML18106A043
43	NA	May 3, 2018	Homestake Mining Company of California - NRC Inspection Report 04008903/2018001	ADAMS Accession No. ML18115A480
44	NA	June 4, 2018	RE: Grants Reclamation Project, Source Materials License SUA-1471: Impact Analysis of the March and April 2018 Exceedances of Groundwater Protection Standards in Injection Water	ADAMS Accession No. ML18159A037
45	NA	June 15, 2018	NRC Letter - Results of the NRC Acceptance Review of Homestake Groundwater Monitoring Plan License Amendment Request	ADAMS Accession No. ML18117A218
46	NA	July 2, 2018	HMC Letter - Transmittal of Final Status Survey Report for HMC Land Application Areas	ADAMS Accession Nos. ML18186A567 & ML18186A568
47	NA	July 17, 2018	HMC Letter - Update to Corrective Action Plan for 5 Apparent Violations from the Root Cause Analysis per 2017 Confirmatory Order Modifying License No. SUA-1417, Condition 2	ADAMS Accession No. ML18200A068
48	NA	July 26, 2018	HMC Letter - Proposed Adjustment in Groundwater Monitoring of the San Andres-Glorieta Aquifer near the Grants Reclamation Project	ADAMS Accession No. ML18236A552
49	NA	July 31, 2018	NRC Letter - Request for Additional Information - Compliance of Homestake Grants, New Mexico Site with 10 CFR 20.1301 and 10 CFR 20.1302	ADAMS Accession No. ML18159A366
50	NA	August 17, 2018	NRC Letter - Request for Additional Information - NRC Review of Land Application Area Report and Final Status Survey	ADAMS Accession No. ML18205A460

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	Due Date	Date Completed	Action	Comments
51	NA	August 20, 2018	HMC Letter - Reply to Request for Additional Information Concerning Compliance of Homestake Grants, New Mexico Site with 10 CFR 20.1301 and 10 CFR 20.1302	ADAMS Accession No. ML18240A143
52	September 3, 2018	August 31, 2018	<i>HMC submittal to NRC of HMC's Self-Assessment Report, the third-party consultant's review report, and any modifications by HMC as a result of third-party consultant's report.</i>	<i>Revised due date of September 3, 2018 approved by the NRC on December 26, 2017.</i> <i>ADAMS Accession Nos. ML18248A259 & ML18248A260</i>
53	September 28, 2018	September 28, 2018	<i>HMC submittal of Integrated Table of CO Actions to the NRC.</i>	<i>ADAMS Accession No. ML18275A120</i>
54	NA	October 11, 2018	<i>HMC submittal of letter to NRC requesting extension of the time for completion of the Groundwater Corrective Action Plan (CAP).</i>	<i>ADAMS Accession No. ML18289A400</i>
55	NA	November 28, 2018	<i>Email from NRC requesting additional justification for time extension to complete Groundwater CAP.</i>	<i>ADAMS Accession No. ML18333A065</i>
56	NA	December 5, 2018	<i>HMC submittal to NRC Additional Justification for Relaxation of Schedule for Groundwater CAP.</i>	<i>ADAMS Accession No. ML18341A217</i>
57	December 18, 2018	December 14, 2018	<i>HMC submittal of contractor selected to complete Groundwater CAP.</i>	<i>As per milestone proposed in October 11, 2018 request for Groundwater CAP time extension.</i>
58	NA	December 31, 2018	<i>NRC Approval of extension of time for completion of Groundwater CAP.</i>	<i>ADAMS Accession No. ML18355A893</i>
59	January 31, 2019	January 31, 2019	<i>HMC submittal to NRC Groundwater CAP Table of Contents.</i>	<i>As per milestones adopted by NRC in their December 31, 2018 approval of extension for Groundwater CAP.</i>
60	NA	February 12, 2019	<i>Receipt of NRC Independent Confirmatory Survey of Land Application Irrigation Areas at the Homestake Mining Company of California Grants Reclamation Project Site, Cibola County, NM</i>	<i>ADAMS Accession No. ML19046A072</i>

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	Due Date	Date Completed	Action	Comments
61	March 04, 2019	March 04, 2019	<i>Preliminary Groundwater Flow and Transport Model Status Report (March 2019)</i>	<i>ADAMS Accession No. ML19071A309</i>
62	NA	April 09, 2019	U.S. Nuclear Regulatory Commission's Clarification for the Use of 5-Spot Injection/Collection Pattern for Site Remediation (Docket Number 040-08903)	ADAMS Accession No. ML18215A460
63	NA	May 2019	<i>Documentation of Regulatory Training Module for Professional Staff and all other employees as required by Condition 7 in CO.</i>	<i>Condition 7 of the CO</i>
64	June 03, 2019	June 03, 2019	<i>Preliminary Groundwater Modeling Results, Upper San Mateo Creek Basin</i>	<i>ADAMS Accession No. ML20241A264</i>
66	Semi-annual	September 16, 2019	<i>HMC submittal of Integrated Table of CO Actions to the NRC.</i>	<i>ADAMS Accession No. ML19261A020</i>
67		October 29, 2019	NRC Audit of the "Analysis of Impact of Exceedances of Groundwater Protection Standards in Injection Water"	ADAMS Accession No. ML19289B451
68	December 18, 2019	December 18, 2019	<i>Submittal of Groundwater Corrective Action Program Report License Amendment Request</i>	<i>ADAMS Accession No. ML19354B965</i>
69	NA	January 17, 2020	NRC Inspection Report 040-08903/2019-002 and Notice of Violation – Completed and Proposed Actions Adequately Address Non-Compliance	ADAMS Accession No. ML20017A180
70	February 28, 2020	February 28, 2020	<i>Environmental Report in Support of the Previously Submitted License Amendment Request which included the Groundwater Corrective Action Program Report</i>	<i>ADAMS Accession No. ML20080M078</i>
71	NA	March 16, 2020	<i>NRC Review of Root Cause Analysis and Corrective Action Plan Submitted Pursuant to Condition 2 of Confirmatory Order EA-16-114, Docket 04008903, License SUA-1471</i>	<i>ADAMS Accession No. ML18192A700</i>

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	Due Date	Date Completed	Action	Comments
72	NA	March 19, 2020	<i>NRC – Homestake Mining Company of California, U.S. Nuclear Regulatory Commission Audit of the Regulatory Compliance Self-Assessment Submitted Pursuant to Conditions 3 and 4 of the confirmatory Order EA-16-114, docket 04008903, License SUA1471</i>	<i>ADAMS Accession No. ML19120A145</i>
73	NA	April 8, 2020	<i>HMC - Submission of Integrated Confirmatory Order Actions Summary Table Required Pursuant to Section 16 of the March 28, 2017 Confirmatory Order</i>	<i>ADAMS Accession No. ML20099F534</i>
74	NA	April 20, 2020	<i>NRC – Request for Additional Information, Final Status Survey and Disposition Survey Report for Piping Materials</i>	<i>ADAMS Accession No. ML20107J517</i>
75	NA	May 5, 2020	<i>HMC– Request for 120-Day Extension of the Due Date for Corrective Actions Resulting from HMC’s Self-Assessment Which Will be implemented Through Changes and/or Additions to the License or Procedures</i>	<i>ADAMS Accession No. ML20128J233</i>
76	NA	May 11, 2020	<i>HMC- email Dave Pierce to Ron Linton: confirmed 05-05-2020 120-day extension request revises 04-17-20 60-day extension request for the Due Date for Corrective Actions resulting from HMC’s Self-Assessment</i>	<i>ADAMS Accession No. ML20133J910</i>
77	May 24, 2020	May 22, 2020	HMC - Reply to NRC Inspection Report 040-08903/2016-001 and Notice of Violation, Homestake Mining Company of California – Grants Reclamation Project: Request for Extension	ADAMS Accession No. ML20147A648
78	September 19, 2020	June 18, 2020	<i>NRC - Acceptance review and RSIs related to Submittal of Groundwater Corrective Action Program Report License Amendment Request</i>	<i>Due date subsequently extended due to COVID pandemic. ADAMS Accession No. ML20142A195</i>
79	July 31, 2020	July 31, 2020	<i>HMC – Response to RAI, Final Status Survey and Disposition Survey Report for Piping Materials</i>	<i>ADAMS Accession No. ML20227A055</i>
80	September 19, 2020	August 12, 2020	<i>HMC - Request for Amendment to License No. SUA-1471 Regarding a Proposed Performance-Based License Condition Incorporating a Safety and Environmental Review Panel (SERP)</i>	<i>ADAMS Accession No. ML20225A280</i>

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	Due Date	Date Completed	Action	Comments
81	September 19, 2020	September 18, 2020	<i>HMC - Homestake Mining Company of California - Grants Reclamation Project -Response to recommendations included in the October 29, 2019 NRC Letter concerning the audit of the “Collection for Re-Injection Mass Balance/Removal Analysis” report submitted pursuant to Condition 8 of the Confirmatory Order EA-16-114, Docket 04008903, License SUA-1471</i>	<i>ADAMS Accession Nos. ML20262H284, ML20262H285</i>
82	September 19, 2020	September 18, 2020	<i>Homestake Mining Company of California – Grants Reclamation Project, Docket Number 040-08903, License SUA-1471 – Completion of Corrective Actions Pursuant to Condition 5 of Confirmatory Order EA-16-114.</i>	<i>ADAMS Accession No. ML20262H286</i>
83	NA	October 8, 2020	<i>HMC – Submission of Integrated Confirmatory Order Actions Summary Table Required Pursuant to Section 16 of the March 28, 2017 Confirmatory Order</i>	<i>ADAMS Accession No. ML20282A782</i>
84	NA	October 9, 2020	HMC – Reply to Notice of Violation EA-20-097, Development of SOP 38	ADAMS Accession No. ML20283A460
85	January 12, 2021	November 12, 2020	<i>NRC – Acceptance review and RAIs related to Request for Amendment to License No. SUA-1471 Regarding a Proposed Performance-Based License Condition Incorporating a Safety and Environmental Review Panel (SERP)</i>	<i>ADAMS Accession No. ML20304A367</i>
86	November 15, 2020	November 13, 2020	<i>HMC – Responses to NRC’s Request for Supplement Information, Groundwater Corrective Action Plan</i>	<i>ADAMS Accession Nos. ML20358A150 – ML20358A154</i>
87	NA	January 11, 2021	<i>HMC – Responses to NRC’s Request for Additional Information, License Amendment Modification of License Condition 16 to Use Safety and Environmental Review Panel to Evaluate Proposed Changes</i>	<i>ADAMS Accession No. ML21015A588</i>
88	NA	January 12, 2021	<i>Homestake Mining Company: Responses to NRCs Request for Supplemental Information, Groundwater Corrective Action Program</i>	<i>ADAMS Accession No. ML21026A244</i>

Notes

- NA = Not Applicable
- TBD = To Be Determined
- ***Bold, italicized*** text reflects actions designated in the Confirmatory Order.
- Accession numbers for documents available in NRC's Agencywide Documents Access and Management System (ADAMS) subsequent to March 28, 2018 are provided.