

CTAC CBFO Technical Assistance Contractor

FAX Cover Sheet



GSA-215
4021 National Parks Hwy
P.O. Box 1270
Carlsbad, NM 88220
Telephone (505) 234-7169 (Secretary)
FAX (505) 234-7199

Date 10/23/2001 Time 2:30 ~~a.m.~~ (p.m.)

No. of Pages (including this cover sheet) 6

From EARL BRADFORD Telephone (505) 234-7173

Subject CCP/SRS OBSERVER INQUIRY FORMS

(If transmission is incomplete or illegible, please call sender at the phone number listed above)

PLEASE DELIVER THE FOLLOWING PAGES TO:

Name STEVE ZAPPE

FAX Number 505-428-2567

Company/Location _____

Comments

Here are copies of your original forms and the typed versions. I recorded the ATL response on! The typed versions will be forwarded to CCP Management and their response to your concerns will be forwarded when they complete it!



Observer Inquiry Form

Observer: Steve Zeppe Date: 10/18/01 Tracking No. A-02-09-001

Discussion of Request: The current linkage between CCP and SRS (i.e., the CCP SPM and SRS STR) appears insufficient to ensure adequate communication between CCP and the existing approved waste characterization program @ SRS. The problem is apparently compounded by both programs characterizing the same waste stream. For example, does the identification of an additional waste code by one program dictate the addition of that waste code to the same waste stream by the other person?

continued →

ATL Response: _____

Observer: Accept Response _____ Do Not Accept Response _____ (Provide Reason)

Inquiry Closed: _____
ATL Date

Furthermore, what linkages exist for the exchange and verification/validation of data collected by the separate programs? The current org chart provides for no direct communication between the SRS STR and the SRS SPM.

Observer Inquiry Form

Observer: Steve Zappe Date: 10/18/01 Tracking No. A-02-09-002

Discussion of Request: The location of records collected under the CCP (i.e., Carlstad) may prove problematic if the State of South Carolina wants access to the data. According to the Statement of Work section 3.1.3.3, the CCP is required to submit "all documentation related to characterization" to SRS prior to demobilization. It is not clear if this documentation could be provided in a timely manner to the SC regulators

ATL Response: _____

Observer: Accept Response _____ Do Not Accept Response _____ (Provide Reason)

Inquiry Closed: _____
ATL Date

Observer Inquiry Form

Observer: Steve Zappe, NMED Date: October 18, 2001 Tracking No. A-02-09-001

Discussion of Request:

The current linkage between CCP and SRS [i.e., the CCP SPM and the SRS Site Technical Representative (STR)] appears insufficient to ensure adequate communication between CCP and the existing approved waste characterization Program at the SRS. The problem is apparently compounded by both programs characterizing the same waste stream, for example, does the identification of an additional waste code by one program, dictate the addition of that waste stream code to the same waste stream by the other person? Furthermore, what linkages exist for the exchange and verification/validation of data collected by the separate programs? The current organization chart provides for no direct communication between the SRS STR and the SRS SPM.

ATL Response:

This Observer Inquiry will be forwarded to CBFO for transmittal to the appropriate Central Characterization Project (CCP) Manager for action. The CCP response to this inquiry will be forwarded to Steve Zappe prior to submittal of the B6 audit report for Audit A-02-09 to NMED for acceptance. This Observer inquiry will be considered closed when the CCP response is provided to Steve Zappe.

Observer: Accept Response *ASB* Do Not Accept Response _____
(Provide Reason) *10/23/01*

The ATL Response was accepted by Steve Zappe per telecon @ 1:37 PM on October 23, 2001.

Inquiry Closed: _____
ATL Date

Observer Inquiry Form

Observer: Steve Zappe, NMED **Date:** October 18, 2001 **Tracking No.** A-02-09-002

Discussion of Request:

The location of the records collected under the CCP, i.e., Carlsbad, may prove problematic if the State of South Carolina wants access to the data. According to the Statement of Work, Section 3.1.3.3, the CCP is required to submit, "all documentation related to characterization", to SRS prior to demobilization. It is not clear if this documentation could be provided in a timely manner to the SC regulators.

ATL Response:

This Observer Inquiry will be forwarded to CBFO for transmittal to the appropriate Central Characterization Project (CCP) Manager for action. The CCP response to this inquiry will be forwarded to Steve Zappe prior to submittal of the B6 audit report for Audit A-02-09 to NMED for acceptance. This Observer inquiry will be considered closed when the CCP response is provided to Steve Zappe.

Observer: Accept Response *A.E. Bradford 10/23/01* Do Not Accept Response
(Provide Reason)

*The ATL Response was accepted by Steve Zappe per
Telecon @ 1:37 PM on October 23, 2001.*

Inquiry Closed: _____ **ATL** _____ **Date**