



**Allen, Pam, NMENV**

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**From:** Maestas, Ricardo, NMENV  
**Sent:** Tuesday, October 20, 2015 9:16 AM  
**To:** Allen, Pam, NMENV  
**Subject:** FW: Scope of EPA Evaluation of 5 RH changes in Denver May 19-21  
**Attachments:** Denver+SRS T1 Scope - May 2015.pdf

Hi Pam,  
Email and Attachment for April.

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**From:** Feltcorn, Ed [<mailto:Feltcorn.Ed@epa.gov>]  
**Sent:** Monday, April 20, 2015 10:11 AM  
**To:** Norma Castaneda ([norma.castaneda@cbfo.doe.gov](mailto:norma.castaneda@cbfo.doe.gov))  
**Cc:** J. R. Stroble ([j.r.stroble@cbfo.doe.gov](mailto:j.r.stroble@cbfo.doe.gov)); Irene Joo; Maestas, Ricardo, NMENV; Peake, Tom; Mike Brown; Joglekar, Rajani; Lee, Raymond; [kerry.martin@deq.idaho.gov](mailto:kerry.martin@deq.idaho.gov); Patrick Kelly  
**Subject:** Scope of EPA Evaluation of 5 RH changes in Denver May 19-21

Norma

Attached is the scope for the evaluation of 5 RH Tier 1 changes in Denver May 19-21. Our EPA team greatly appreciates the exceptional responsiveness with which we received the requested documentation from Irene, within a single working day. Please note the call scheduled to go over logistics and perhaps some dialogue on our AK and NDE review progress.

I do expect that this week or early next week we will have the first set of questions for AK.

Thanks

Ed Feltcorn



**Scope of EPA's Tier 1 Evaluations for  
the Idaho National Laboratory and Savannah River Site Characterization Programs  
for Remote-Handled Transuranic Waste**

**DOE Sites:** Idaho National Laboratory (INL)  
Savannah River Site (SRS)

**Organizations Notified:** Department of Energy – Carlsbad Field Office  
Idaho Department of Environmental Quality  
New Mexico Environment Department

**Evaluation Dates:** May 19–21, 2015

**Evaluation Location:** Denver Tech Center, URS conference rooms to be determined

**Evaluation Schedule:**

Tuesday 8:00 am	Kick-Off Meeting*
Tuesday 8:30 am–4:00 pm	Conduct Inspection
Wednesday 8:00 am–4:00 pm	Conduct Inspection
Thursday 8:00 am–2:00 pm	Conduct Inspection
Thursday 3:00 pm	Close-Out Meeting*

\* With CBFO National TRU Program staff, INL-CCP and SRS-CCP technical leads and management

**EPA Evaluation Team:** Mr. Ed Felcorn, Lead EPA Inspector  
Mr. Patrick Kelly, EPA Support Contractor (SC&A)  
Ms. Rose Gogliotti, EPA Support Contractor (SC&A)  
Dr. Amir Mobasheran, EPA Support Contractor (SC&A)†  
Ms. Connie Walker, EPA Support Contractor (SC&A)†  
Ms. Dorothy Gill, EPA Support Contractor (SC&A)†

† Participating remotely.

**Evaluation Scope:**

EPA will evaluate the proposed Tier 1 changes involving the five waste streams/waste groupings listed below, as well as technical elements related to each site's waste characterization program. Discussions regarding radiological characterization of these five waste streams and related technical elements will be conducted in Denver, CO, on May 19–21, 2015. EPA has requested documents to support this activity and does not require additional documents at this time. EPA intends to evaluate AK and NDE remotely, with the goal of having these evaluations essentially complete prior to the Denver meeting. EPA may have additional documentation needs as the review continues. EPA may request a teleconference with CCP/CBFO personnel to discuss any questions or concerns we have in these areas.

*Specific Tier 1 Changes/Waste Streams To Be Evaluated for This Activity*

- INL HFEF Lot 5C (R3 Liner)
- INL Lot 8A
- INL Lot 8C
- SRS SWD.01
- SRS 551

**Pre-Evaluation Conference Call:**

A conference call between EPA, CBFO, INL, and SRS staff will be held on Tuesday, May 5, 2015, at 1:00 PM Eastern Time, to review the scope of EPA's inspection and identify any additional document needs. The telephone number for the call is 1-866-299-3188, and the participant code is 2023439462#.

**Logistics:**

- A pre-evaluation conference/Kick-Off Meeting will be held Tuesday, May 19, 2015, at 8:00 am Mountain Time at the location designated by CBFO/CCP.
- A post-evaluation EPA briefing/Close-Out Meeting will be held Thursday, May 21, 2015, at 3:00 pm Mountain Time at a location designated by CBFO/CCP.

CBFO QA staff is invited to send observers to this activity.