

**NMED/DOE WIPP PART B PERMIT APPLICATION REVIEW
Summary of Technical Issues**


 **ENTERED**

July 16, 1992 Meeting

Participants:

Bob Kehrman, Westinghouse
Larry Ledford, Westinghouse
Gordon Venable, ASI
Connie Walker, A.T. Kearney
John Darabaris, A.T. Kearney

Monica Roll, A.T. Kearney
Benito J. Garcia, NMED
Susan Collins, NMED
Trey Greenwood, DOE/WIPP

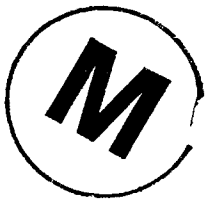
ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
<p>Meeting coordination and management</p> <p align="center"></p>	<p>Meeting will be run/managed by NMED representative, with A.T. Kearney personnel to support as required. Meeting agenda will be established by NMED (prepared by A.T. Kearney for NMED approval/modification), and provided to DOE approximately one week before the scheduled WIPP Part B Permit Application Chapter meeting. The NODs will be provided to DOE with the Agenda.</p>	<p>A.T. Kearney will prepare the meeting Agenda on behalf of NMED, but DOE indicated that they would like to have the opportunity to comment on the agenda, as necessary. Integration of DOE modifications to the agenda should be resolved. Additionally, A.T. Kearney has suggested the NOD format (checklist, discussion of deficiencies by checklist item, and general comments). Should NMED require modification of the deliverable format, this should be discussed as soon as possible. Further, the issue of development of additional NOD comments during the interactive period should be discussed further. It is suggested that additional NODs identified during the interactive meeting be transmitted to NMED, for transmittal to DOE along appropriate communication channels; extension of the interactive period is warranted when these additional NODs are identified.</p>

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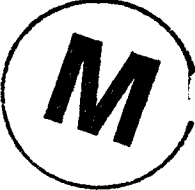


NMED/DOE WIPP PART B PERMIT APPLICATION REVIEW (Con't.)

ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
Meeting records	<p>NMED will provide personnel to record the meeting and prepare meeting minutes. These minutes will be provided to DOE when transcribed, with no intent to modify meeting minutes based upon DOE comments (said comments may be attached to meeting minutes).</p>	<p>In addition to the meeting minutes, A.T. Kearney will prepare a separate meeting summary of technical issues discussed, to be provided to NMED. Dispersment of these minutes to DOE is at the decision of NMED. This meeting summary will be provided to NMED prior to the next scheduled DOE-NMED meeting.</p>
Meeting Schedule	<p>The proposed meeting schedule/chapter evaluations was presented to DOE (attached). DOE and NMED representatives agreed with the schedule, with the understanding that specific meeting dates will likely change. DOE agreed with the general premise of limiting the interactive period so that each chapter's NODs may be finalized during specified time period. The interactive period, however, may also be lengthened or shortened depending upon the extent of NODs determined for each chapter.</p>	<p>As indicated above, NODs will be provided to NMED approximately one week prior to the DOE/NMED meeting. Further discussion concerning the deliverable date to NMED and finalization of NODs prior to dispersment to DOE is required and should be discussed further.</p>



NMED/DOE WIPP PART B PERMIT APPLICATION REVIEW (Con't.)

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<p>Communication</p> 	<p>All telephone communications from A.T. Kearney to DOE concerning any portion of the application will be directed through Trey Greenwood who can be reached at 505-887-8107. Should an A.T. Kearney representative require specific documentation, modification of an application, or other written data, these requests will be directed through Connie Walker. Ms. Walker will direct these requests to Ms. Susan Collins, who will then send the written requests to Mr. Greenwood. DOE will direct written responses to Ms. Collins, and will "cc" A.T. Kearney (including copies of all written data/information requests). Should disputes arise through the course of the interactive period, A.T. Kearney representatives will immediately involve NMED representatives to resolve the dispute.</p>	<p>A.T. Kearney will keep a telephone log of all conversations with DOE representatives, to be provided to NMED on a monthly basis.</p>