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

July 28, 1992 Meeting



Participants:

Susan Collins, NMED
Benito Garcia, NMED
Connie Walker, ATK

June Dreith, ATK
Pat Shanley, ATK
Claudine Jaramillo, NMED (transcription)

ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
Generation of computerized tracking system for project management.	NMED would like ATK to utilize a computerized project management plan to produce periodic (i.e., biweekly) graphics showing project activity and progress.	ATK will use a computer management program (i.e., from Time Line) to chart project progress.
WIPP site visit.	WIPP site visit will be one day, and meeting with DOE will be held the morning of July 30, 1992.	None.
Provision of NOD to DOE.	NMED will not forward NOD to DOE prior to the first meeting for each chapter, but will instead forward the General Comments section of ATK's review so that DOE will be aware of general issues that will be discussed.	ATK will prepare a General Summary deliverable for NMED, to be provided with the meeting agenda and NODs.
Performance of a conference call between NMED and ATK when the review is approximately 50% complete.	ATK and NMED are in regular communication, and should establish informal times when, as appropriate, conference calls can be performed.	ATK and NMED may participate in conference calls when the review is approximately 50% complete.
Extension of Interactive Period.	NMED emphasized that DOE will not be granted extensions beyond the November 13, 1992 close-out date for the last integration period. The group also discussed the possibility of having to revisit sections beyond the final date, should new information/concerns arise in forthcoming sections that could affect previously "closed out" sections/chapters.	NMED will have the right to revisit sections as necessary, and will make DOE aware of this in the forthcoming meeting. NMED will also clearly state that no extensions beyond the November 13, 1992 end of final interactive period will be provided.



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

ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
Revision of NODs during NMED/ATK morning meeting prior to DOE/NMED/ATK meeting that afternoon.	Discussed using a portable computer during the morning session to make corrections to NODs so that they could be provided to DOE that afternoon.	Decided that NMED will not provide NODs to DOE during the initial chapter meetings, but will instead provide at a later date (following week).
Meeting Notes.	Discussed whether ATK should provide meeting note summaries for the DOE/NMED/ATK meeting, or the DOE/ATK meeting.	Decided that ATK will prepare Summary Notes for the NMED/ATK morning meeting, not the DOE/NMED/ATK meeting.

