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NMED/DOE WIPP PART B PERMIT APPLICATION REVIEW

DRAFT WORKING MEETING NOTES

Summary of Issues

September 3, 1992

Participants:

Susan Collins, NMED
Benito Garcia, NMED
Barbara Hoditschek, NMED
Darrell Mercer, DOE

Connie Walker, ATK
Paula Goggin, ATK
Bob Kehrman, Westinghouse
Westinghouse personnel*

* did not receive full list of participants

ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
ATK deliverable, Chapters D and I.	ATK will provide NMED Chapter D and I Information Request Letters to NMED on September 8 or 9, 1992.	None.
 <p>Schedule.</p>	<p>Schedule is to be modified, with understanding that the final rather than draft permit is to be completed by August 24, 1993 (decision by secretary to be completed by this time). Discussed issuing one NOD approximately one month following end of interactive period (December 4, 1992). NMED indicated that public information meetings would begin relatively quickly (completed by or during November, 1992). Discussed distribution list for application, with DOE indicating that 12 copies had been provided to NMED for distribution. Copies currently present in libraries/WIPP reading room (Albuquerque), Carlsbad, Socorro, UNM and two Sandia Laboratory reference areas (Albuquerque), Santa Fe, Raton, Washington DC (two locations), Oakridge, and Las Cruces.</p>	None.

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

ITEM	DISCUSSION	CONCLUSIONS/FURTHER ACTIONS
<p>Chapter C Clarification Letter.</p> 	<p>NMED briefed DOE on general information to be provided in clarification letter. Discussed providing more compatibility information, and "conservative" characterization approach. NMED wishes DOE to clarify the specific waste characterization process proposed for WIPP waste; the "best possible way" that waste can be characterized. NMED indicated that DOE should propose this waste characterization. Process knowledge is required relative to Waste Generation only. NMED would accept a methodology once EPA had approved equivalency. Discussed specific information to be included in tables (further clarification to be provided by NMED in clarification letter). NMED emphasized that application must be very clear relative to waste characterization. NMED indicated that a typographical error was present in General Comment 10 (remove word "not"), and that additional clarification would be presented in the clarification letter.</p>	<p>None.</p>

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<p>Waste Verification Process.</p>	<p>DOE presented verification process, which includes discussion of WID Waste Acceptance Panel, WIPP Waste Profile Form Review Checklist, and Container Data Report Review Checklist. WIPP WAC certification process separate from the verification process. Drums are selected, with various assessments performed including visual examination, and headspace gas assessments. These Data are provided to the WID Waste Acceptance Panel in the form of a Bin Case Report, which is reviewed by Panel. If acceptable, bin is loaded, and additional headspace sampling performed. A Bin Case Addendum Report is then provided including results of analysis of bin contents (headspace), which is again reviewed by Panel to assure acceptability. DOE indicated that headspace gas analysis included all volatiles listed in application, not just five NMD boundary condition constituents. Also discussed level of detail associated with visual examination, and that specific waste codes (i.e. D001) are provided on each Bin Case Report Waste Profile Form. NMED indicated that it would be helpful to include results of all analyses (identify all constituents found during headspace analyses) upon the forms. Went through specific waste verification process, and examined data included in the Bin Case and Addendum Reports. Also discussed data validation (Level 1-3). DOE indicated that during visual examination, corrosive vs. non corrosive metals will be differentiated. Discussed transcription of data (computerized). DOE provided NMED the Bin 2 Bin Case Report and Addendum, indicating that a total of 3 bins/month can be loaded.</p>	<p>NMED will examine Bin Case Reports and Addendum.</p>



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Provision of Clarification Letter.	NMED will provide clarification letter to DOE sometime during week of Sept 14-18, 1992.	None.
Provision of Chapter B response to NOD.	DOE indicated that it will provide the final response to Chapter B on Friday, Sept.11, 1992.	None.
Chapter D and I meeting. 	DOE will meet with NMED on Friday, Sept. 11 to discuss Chapter B. At NMED's discretion, may also discuss Chapter D and I, but formal D and I meeting will be held in Denver on September 16, during the evening after the Rocky Flats field trip. The meeting will be held in a hotel meeting room near Rocky Flats, and ATK will check availability of said room.	None.