

August 22, 1995

Handwritten initials and a stamp, possibly "A. BENTLEY".

MEMORANDUM

To: Participants in the 51st WIPP Quarterly Review Meeting, July 13, 1995

From: Chris Wentz, Coordinator *CW*
N.M. Radioactive Waste Consultation Task Force

Subject: **ACTION ITEMS & OTHER MATERIALS FROM 51ST QUARTERLY**

Enclosed please find a listing of the Action Items resulting from the 51st WIPP Quarterly Review Meeting, held July 13, 1995, in Santa Fe. Also enclosed is a copy of the attendance sheet from the meeting, as well as a listing of hand-outs that were available for distribution.

I have opted not to provide copies of all the hand-outs from the meeting since those materials were distributed during the presentations. However, if you did not obtain one or more of the hand-outs at the meeting, please get in touch with me at 505/827-5950 and I'll send you out whatever you need.

Finally, I would like to extend a big THANK YOU to Ms. Pat Kilgore of DOE/CAO for her assistance in drafting the list of Action Items. This follow-up would have been sent much later had it not been for Pat's help and diligence.

Thanks to all of you for making our last WIPP Quarterly Review Meeting a most productive one.

Attachments (3)



July 10, 1995

FINAL AGENDA

51st WIPP QUARTERLY REVIEW MEETING

July 13, 1995

EMNRD 2nd Floor Conference Room
2040 S. Pacheco Street
Santa Fe, NM

8:30 a.m.	Introduction and Opening Remarks	10 min.	C.Wentz Task Force
8:40 a.m.	U.S. Department of Energy: Status/Activity Report ¹	40 min.	G.Dials, DOE/CAO Manager
9:20 a.m.	Environmental Evaluation Group: Status/Activity Report ²	30 min.	R.Neill, EEG Director
9:50 a.m.	N.M. Environment Department: Status/Activity Report ³	20 min.	K.McKamey/ S.Zappe, NMED
10:10 a.m.	N.M. Radioactive Waste Task Force: Status/Activity Report	15 min.	C.Wentz Task Force
10:25 a.m.	BREAK		
10:35 a.m.	Augmented Draft Compliance Certification Application (DCCA) ⁴	25 min.	R.Bills, DOE/CAO
11:00 a.m.	Status of PA Models and their QA	30 min.	J.Mewhinney, DOE
11:30 a.m.	LUNCH		

¹ To include "System Prioritization Method-2: Resulting Management Decisions" and "WIPP Supplemental Environmental Impact Statement-II" presentations.

² To include summary of Oil/Gas Technical Workshop.

³ To include update on status of WIPP RCRA Part B permit.

⁴ To include information on Performance Assessment activities undertaken in preparation for the July 1995 DCCA supplemental submittal to EPA.

*****FINAL AGENDA***
(continued)**

**51st WIPP QUARTERLY REVIEW MEETING
July 13, 1995**

**EMNRD 2nd Floor Conference Room
2040 S. Pacheco Street
Santa Fe, NM**

1:15 p.m.	National TRU Waste Integration	30 min.	C.Holman, DOE
1:45 p.m.	Safety Analysis Report (SAR): Status and Issues	45 min.	B.Bartlett, EEG
2:30 p.m.	BREAK		
2:45 p.m.	Radiological Survey of Surface Contamination at the Gnome Site	30 min.	J.Kenney, EEG
3:15 p.m.	"Action Item" Commitments/Closeout	10 min.	C.Wentz
3:25 p.m.	ADJOURN		

51 WIPP QUARTERLY REVIEW MEETING
July 13, 1995

EMNRD 2nd Floor Conference Room
2040 S. Pacheco Street
Santa Fe, NM

ATTENDANCE SHEET

<u>Name/Affiliation</u>	<u>Address</u>	<u>Phone/Fax</u>
ROBERT H. NEILL	NM EEG F-2 7007 WYOMING BLVD NE ALB	505 828 1000
Bill Bartlett	"	"
LINDSAY LOVEJOY	NM ATTY GEN OFF P.O. DRAWER 508 SF	505 827-6695/4440
Chuck Byrum	U.S. EPA 1445 Ross Ave Dallas Tx	(214) 665-7555/2
LOKESH CHATURVEDI	EEG, 7007 WYOMING NE, F-2, ALB 87111	505-828-1000
STEVE ZAPPE	NMED/HRMB PO Box 26110, SF 87502	505/827-4308
Keith McKamey	NMED/WIPP P.O. Box 3090 Carlsbad, NM 88211	234-8984
LEIF ERIKSSON	WTRC, 101 E. MERRID, CARLSBAD, NM 88220	(505) 885-0085
Sarah Bigger	CAD PO Box 3090 Carlsbad, NM 88221	505-234-7320
George Diels	CAD	505-234-7300
Cliff Holman	CAO	(505) 234-7485 / 887-0707
Tom Ferguson	West Ashover	(505) 234-8275 FAX 887-02
Bob Bills	CAO/ORC	(505) 234-7481 / 7430
PATRICIA KILGORE	CAO/DIEA	505-234-7302 / 887-5419
Susan Hirschberg	CCNS	(505) 986-1593 / 986-0927
Tom Tatkin	NMED/DOE Oversight Bur.	(505) 827-4355
Neil Weber	NMED/DOE Oversight Bureau P.O. Box 26110 Santa Fe	(505) 827-4252 / 827-7361
Wendy A Rice	NM EEG 7007 Wyoming Blvd NE F-2	(505) 828-1003
Jim W. Kenney	NM EEG P.O. Box 3149 Carlsbad, NM	(505) 885-9675
WILLIAM W. L. LEE	EEG	828-1003
CHRIS WENTZ	NM. Rad. Waste Task Force	827-5950 / 438-3855
Richard Farrell	Carlsbad Area Office CAO	(505) 234-7459 / 887-0707
Michael J. Irwin	P.O. Box 5800, ALBU, NM	505 848-0884 / 848-0881

LISTING OF HAND-OUTS FROM 51ST WIPP QUARTERLY REVIEW MEETING

July 13, 1995
Santa Fe, NM

- * *DOE Status/Activity Report* presented by George Dials, DOE/CAO
- * *EEG Status/Activity Report* presented by Robert Neill, EEG-Albuquerque
- * *NMED Update on WIPP RCRA Part B Permit Activities* presented by Steve Zappe, NMED-SF
- * *June 20, 1995 Comments on EEG Oil/Gas Workshop and four (4) corresponding graphics* presented by Keith McKamey, NMED-Carlsbad
- * *Western Governors' Association (WGA) WIPP Transportation Safety Program Implementation Guide; and WGA Resolution 89-006, entitled "U.S. Department of Energy Waste Isolation Pilot Plant (WIPP),"* presented by Chris Wentz, N.M. Radioactive Waste Consultation Task Force
- * *Draft Compliance Certification Application (DCCA) Augmentation Overview* presented by Bob Bills, DOE/CAO
- * *Engineered Barriers at the Waste Isolation Pilot Plant* presented by Lokesh Chaturvedi, EEG-Albuquerque
- * *TRU Waste Management Plan and Program Guidance* presented by Clifton Holman, DOE/CAO-National TRU Program Office
- * *Status of PA Models and their QA* presented by Bob Bills, DOE/CAO
- * *Status of the EEG's Review of the WIPP Safety Analysis Report* presented by Bill Bartlett, EEG-Albuquerque
- * *Radiological Survey of Surface Contamination at the Gnome Site; and an advance copy of EEG-58: Radionuclide Baseline in Soil Near Project Gnome and the Waste Isolation Pilot Plant* presented by Jim Kenney, EEG-Carlsbad

Issue Summary from 51st WIPP Quarterly Review Meeting
 July 13, 1995
 Santa Fe, New Mexico

Action Item	Action By
<p>1. Provide <u>written</u> comments on EEG-57</p>	<p>DOE (Mike McFadden)</p> <p>This report (EEG-57) provided the CAO with EEG's comments on the 1992 Preliminary Performance Assessment report. The CAO responded in writing to many of EEG's comments in June 1995. Other EEG comments were discussed and resolved at a meeting in November 1994, but with no written response by DOE. Written responses to the remaining comments should be completed by August 31, 1995.</p>
<p>2. Streamline Quarterly meeting/agenda process.</p>	<p>DOE (Pat Kilgore)</p> <p>The DOE will initiate a checklist, with input from Quarterly participating agencies. The checklist will be ready for review and finalization at the 52nd Quarterly.</p>
<p>3. Check status of NM Bureau of Mines "Natural Resources Report" for Chris Wentz, NMEMNRD.</p>	<p>DOE (James Maes)</p> <p>The report is being reviewed and additional copies are to be printed by the Bureau of Mines. The report will be ready for distribution by October 1995.</p>
<p>4. Provide copies of the Draft Compliance Certification Application (DCCA) and update to EEG, NMAG, NMED, and NMEMNRD.</p>	<p>DOE (James Maes)</p> <p>The EEG has been provided with a copy of the DCCA. The July update to the DCCA will be sent to EEG on August 1, 1995. For all others, DOE will place copies of both documents in the WIPP reading rooms by August 18, 1995.</p>
<p>5. Check distribution list for RCRA Part B application for Lindsay Lovejoy, NMAG</p>	<p>DOE (Cooper Wayman)</p> <p>A letter dated July 27, 1995, was sent to Mr. Lovejoy stating that the Part B application is available at the State Library reading room on Don Gaspar in Santa Fe.</p>

<p>6. Dr. Bill Lee, EEG, asked if Performance Assessment code CCDFMC is derivative of SPM-2 CCDF?</p>	<p>DOE (Bob Bills)</p> <p>Response provided by Michael Irwin, SNL, in a July 14, 1995 letter to Dr. Lee. The Code was modified to CCDFPERM and is now CCDFMC. It assigns probabilities to different scenarios using Monte Carlo techniques.</p>
<p>7. Schedule SAR technical exchange meeting with EEG.</p>	<p>DOE (Kent Hunter/Richard Farrell)</p> <p>The DOE will address the SAR format relative to the 1990 WIPP SAR and C&C Agreement recommendations at a meeting scheduled for August 22, 1995 in Carlsbad.</p>
<p>8. Provide RH-TRU waste definition update.</p>	<p>DOE (Mark Matthews)</p> <p>Mr. Neill's concerns and interests were satisfied during a telephone conversation between Mr. Neill and Paul Drez the latter part of June 1995. A copy of the RH Waste Classification Guide will be mailed to Mr. Neill when it is completed. Tentative completion date: mid-August.</p>
<p>9. Provide legal opinion on C&C Agreement requirement for on-site dose assessments.</p>	<p>NMAG (Lindsay Lovejoy)</p>
<p>10. Provide legal opinion on C&C Agreement requirement for backfill in the WIPP.</p>	<p>NMAG (Lindsay Lovejoy)</p>
<p>11. Provide meaningful and reviewable format for calculations (human intrusions) in DCCA.</p>	<p>DOE (James Maes)</p> <p>The DCCA highlights issues that are at a maturity suitable for detailed technical discussions. Because the calculations in the DCCA were not meant to be used for a compliance certification, the DOE did not provide the level of detail that may be required for a final application. The DOE plans to follow the format and content requirements of 40 CFR 194 when it is finalized.</p>
<p>12. Consider inclusion of "outside" members, such as EEG, on the SEIS-II Management Council.</p>	<p>DOE (George Dials): No deadline noted for decision.</p>
<p>13. Provide EEG with technical input on how it can more effectively help entities.</p>	<p>DOE/NMEMNRD/NMAG/NMED: No deadline noted for providing input.</p>

14. Follow-up on action items from 50th Quarterly for Chris Wentz.	DOE (Pat Kilgore) A summary of action items was provided to Mr. Wentz in May 1995. The DOE determined not to provide a notebook of presentations since all attendees received copies at the meeting.
15. Provide Features/Events/Processes (FEPs) screening update for the EEG, NMED, NMEMNRD, and NMAG.	DOE (Jim Mewhinney) To be provided prior to next Quarterly.
16. Schedule next WIPP Quarterly meeting to be hosted by EEG.	EEG (Bob Neill) The date of the 52nd Quarterly is October 19. It will be held in Albuquerque (facility to be announced).