



MEMO

TO: Barbara Hoditschek  
FROM: Connie Walker  
RE: Weekly Report, October 2-6, 1995  
DATE: October 12, 1995

cc: B. Garcia  
S. Zappe

Attached please find the weekly report outlining activities performed during the week of October 2-6, for the NMED. Please feel free to contact me should you have any questions.



**NMED SUPPORT  
WEEKLY STATUS REPORT**  
for the period:  
October 2 - October 6, 1995

Status of Work and Progress to Date:

A.T. Kearney has begun technical review of the WIPP Part B permit application, Revision 5, for the Disposal Phase. Detailed review of Chapters A and C continues. A conference call between NMED and A.T. Kearney was held on October 3, 1995, to review the results of the rough scan of Chapters B, D, E, and I. Detailed review of Chapters B, D, E, and I was initiated. Initial rough scans of remaining chapters was also initiated.

Percentage of Work Completed and Status of the Schedule:

Total approximate expenditures to date (October 6, 1995), including state sales tax, are approximately \$33,000, which is 19% of the estimated budget for Task 1. Approximately 410 hours have been expended on Task 1, to date.

Difficulties Encountered and Corrective Actions Taken:

No difficulties were encountered during the last reporting period. However, some questions requiring NMED attention are presented below, in the section entitled Additional Issues and Topics.

Work In Progress:

Detailed review of Chapters A, B, C, D, E, and I is ongoing. The rough initial review of remaining chapters has been initiated. Issues and concerns relative to Chapter B, D, E, and I contents, presented in a memo to NMED, will be addressed as directed by NMED during the October 3, 1995 conference call.

Changes in Key Project Personnel:

No changes to key personnel have occurred.

Additional Issues and Topics:

Mr. Steve Zappe has provided us copies of the QAPP review given to DOE, DOE responses to QAPP comments, and Subpart X/Waste Analysis Plan checklists. He also indicated that format "option 1" should be followed. Mr. Zappe also requested that a list of major areas of concern relative to Chapters A, B, and C should be provided to NMED so that DOE may

have the appropriate representatives present for the October 26 meeting; this list shall be provided to NMED via FAX on October 12, 1995.

During our October 3, 1995 conference call, a number of action items were identified. These issues are:

- A.T. Kearney shall provide NMED with a list of missing references within Chapter D.
- Whether the drums shall be considered to contain liquid will be determined by NMED, and this determination shall be provided to A.T. Kearney. A.T. Kearney shall proceed in its review under the assumption that the drums shall contain liquid.
- NMED shall acquire and provide to A.T. Kearney a list of WIPP groundwater monitoring wells constructed to RCRA standards. (A preliminary fax was sent to A.T. Kearney, but the final list of wells has yet to be provided).
- A.T. Kearney shall assume a 30-year post closure period.
- NMED shall determine whether final designs for panels and shafts seals is required. A.T. Kearney will proceed with the review assuming that these are required.