

MEMO



TO: Steve Zappe
FROM: Connie Walker
RE: List of Major Issues, Chapters A, B, and C
DATE: October 13, 1995

Attached please find a list of general topics associated with issues identified during our detailed review of Chapter A, B, and C. Please keep in mind that these deliverables have just been sent to QC; therefore, this list could either shorten or lengthen, depending upon the results of the QC. Please let me know if you have any questions.



General Topics, Issues of Concern
Chapters A, B, and C

1. Regulatory status of WHB and inclusion of overpack and repair rooms in WHB HWMU.
2. Acceptable knowledge: verification, assurance of consistent application relative to process knowledge, process flow diagrams, discrepancy resolution (e.g. sample data vs. process knowledge), etc.
3. Waste sampling and analysis: procedures, sample number, use, verification, repetition, etc.
4. RH waste: sampling/analyses at generator site, associated QA/QC protocols, etc.
5. General inconsistencies between data/information included in text, appendices, and referenced documents.
6. Phase I and Phase II screening/verification program: general issues/questions regarding visual verification, data transmittal, data verification, records management, etc.
7. Waste identifiers (e.g. consistent and complete use of terms) and waste incompatibilities (potential for D003 development in subsurface)
8. Analytical results of waste sampling - historic and recent (headspace gas) and waste descriptions
9. Audit program
10. Inclusion of applicable portions of referenced documents; e.g. QAPP, Methods Manual.