

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

10/26/95

Chapter A

1. Regulatory status of WHB and inclusion of overpack and repair rooms in WHB HWMU.
2. HWMUs included in permitted facility and implications relative to closure

Chapter B

1. Unit boundary
2. Chapter completeness and referencing of information

Chapter C

1. Acceptable knowledge: verification, assurance of consistent application relative to process knowledge, process flow diagrams, discrepancy resolution (e.g. sample data vs. process knowledge), etc.
2. Waste sampling and analysis: sample number, use, verification, repetition, approval of new analytical methods
3. RH waste: sampling/analyses at generator site, associated QA/QC protocols, etc.
4. General inconsistencies between data/information included in text, appendices, and referenced documents.
5. Phase I and Phase II screening/verification program: general issues visual verification, data transmittal, data verification, records management.
6. Waste identifiers (e.g. consistent and complete use of terms) and incompatibilities (potential for D003 development in subsurface)
7. Analytical results of waste sampling - historic and recent (e.g. headspace gas), and waste descriptions
8. Audit program



NMED Meeting 10/26/93
 Chapters A, B, C

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