

Proposed Agenda For November 29th

- Waste Handling Building
 - Storage Issues
- Waste Characterization
 - CAO's site certification program
 - Needed AK/PK documentation
 - Qualification of AK/PK documentation
 - Uniform application of required AK/PK documentation
 - Confirmatory actions matching AK/PK with analytical data



General Topics, Issues of Concern
Chapters F, G, H, K, L, and M
November 30, 1995

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Chapter F

1. Vague and general nature of information provided:
 - Inspection and recordkeeping procedures
 - Description of equipment
 - alarm and communications systems in new panels
 - mitigation of equipment failure
 - emergency response
 - Inconsistencies between Chapters D, F, and G, e.g. WHB activities discussed in Chapter F vs. activities presented in Chapter D
 - Remote handled waste
2. Potential for generation of explosive gasses
3. Inspection schedules of monitoring program equipment
 - Environmental monitoring programs, Chapter D

Chapter G

1. Inconsistent description of Contingency Plan emergency response procedures
2. Vague description of emergency response procedures (i.e., generic response procedures versus procedures based upon waste type - CH, RH, and non-radioactive)
3. Poorly described implementation of Contingency Plan
4. Roles/responsibilities of Crisis Manager and Emergency Management Team
5. Emergency Coordinators, notification chain-of-command
6. Insufficient detail on list of available emergency equipment

Chapter H

1. Vagueness, lack of detail
1. Identification of Job Title and Job Descriptions
2. Incomplete training outlines

Chapter L

1. Revision required to conform with LDR/no-migration determination language revisions required in Chapter C

Attendance List
11/29/95

<u>Name</u>	<u>Organization</u>	<u>Phone</u>
Steve Zeppe	NMED	505) 827-1561
Connie Walker	A.T. Kearney	303-572-6175
June K Dreith	A.T. Kearney	303-572-6175
John G. Darabaris	A.T. Kearney	303-572-6175
Mike M Fadden	DOE/CAO	505-234-7486
Roger Nelson	CTAC	505 885 0085
Denny Brown	DOE/CAO	505 234-7484
Russ Bisping	DOE/CAO	505 234-7446
Karen Day	Westinghouse	505 234-8720
Helen Sellers	AT Kearney	415-912-5200
CRAIG SMITH	DOE/CAO	505 234-7452
Paula Hugo	A.T. Kearney	703/739-1624
Karen Knudsen	BENCHMARK ENV. Corp	505/262-2684
Barbara Hoditschek	NMED/HRMB	505/827-1561