

**DOCKET NO: A-93-02 (CERTIFICATION RULEMAKING)
40 CFR 191 COMPLIANCE DETERMINATION FOR THE WASTE ISOLATION
PILOT PLANT (WIPP)**

**CATEGORY II-I: EPA/DOE CORRESPONDENCE AND ACTIVITIES AFTER
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NO.	Date Sent to Docket	COMMENTER/ADDRESSEE Title and/or Subject	Date of Document
II-I-01	11/23/96	Ltr from EPA/M. Nichols to DOE/Alvin Alm/Asst Secretary, transmitting comments regarding completeness and technical sufficiency of the Compliance Certification Application	12/19/96
II-I-02	1/29/97	Ltr/G. Dials/DOE/CAO to EPA/R. Trovato, responding to EPA's Letter of December 19, 1996 to DOE/L. Alm requesting additional CCA documentation. Supplemental information for the Compliance Certification Application (CCA) includes the following: <u>Response to EPA Comments, Enclosure 1:</u> a. 194.23(a)(1) Models and Computer Codes b. 194.23(a)(2) Models and Computer Codes c. 194.32(c) Scope of Performance <u>Response to EPA Comments, Enclosure 2</u> a. 194.32(a) Scope of Performance	1/24/97
II-I-03	1/29/97	Ltr / DOE/G. Dials to EPA/R. Trovato - second response package to EPA's Letter of December 19, 1996 to DOE/A. Alm. Supplemental Information for the Compliance Certification Application (CCA) includes the following: <u>Response to EPA Comments Enclosure 1</u> a. 194.14(a)(3) Content of Compliance Certification Application b. 194.22(a)(2)(iii) Quality Assurance c. 194.23(a)(3)(i) Models and Computer Codes <u>Response to EPA Comments Enclosure 2</u> a. 194.23(a)(1) Models and Computer Codes b. 194.32(e)(3) Scope of Performance c. 194.33(c)(1) Consideration for drilling events in performance assessment d. 194.53 Consideration of underground sources of drinking water	1/24/97
II-I-04	2/06/97	Ltr/EPA/R. Trovato to DOE/G. Dials, scheduling audit of the Carlsbad Area Office' Quality Assurance Program	2/3/97
II-I-05	2/06/97	Ltr/DOE/CAO/G. Dials to EPA/R. Trovato, transmitting a supplement to Appendix EPIC to the Compliance Certification Application (The enclosed supplement to Appendix EPIC is filed A-93-02, II-G-16.)	2/1/97

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II-I-06	2/06/97	Ltr/EPA/R. Trovato to DOE/CAO/G. Dials, scheduling audit of the Waste Isolation Division's (WID) Quality Assurance Program	2/11/97
II-I-07	2/11/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato - third response package to EPA 97 letter of December 19, 1996 to DOE/A. Alm Supplemental Information for the Compliance Certification (CCA) includes the Following: <u>Response to EPA Comments, Enclosure 1</u> a. 194.23(a)(2) Models and Computer Codes b. 194.24(a) Waste Characterization c. 194.41(a) Active Institutional Control <u>Response to EPA Comments, Enclosure 2</u> a. 194.23(a)(1) & 194.23(a)(2) Models and Computer Codes b. 194.23(a)(3)(ii) Models and Computer Codes c. 194.23(a)(3)(iv) Models and Computer Codes d. 194.23(c)(4) Models and Computer Codes e. 194.43(a) Passive Institutional Controls	2/11/97
II-I-08	2/27/97	Ltr/DO E-CAO/G. Dials to EPA/R. Trovato - fourth response package to EPA 97 letter December 19, 1996 to DOE/A. Alm. Supplemental information for the Compliance Certification Application (CCA) includes the following: <u>Response to EPA Comments , Enclosure 1:</u> a. 194.14(a)(2) Content of Compliance Certification b. 194.23(c) Models and Computer Codes c. 194.23(c)(2) Models and Computer Codes d. 194.23(c)(3) Models and Computer Codes e. 194.23(c)(6) Models and Computer Codes f. 194.32(a) Scope of Performance Assessment g. 194.32(e) Scope of Performance Assessment h. 194.34(b) Results of Performance Assessment i. 194.42(a) Monitoring	2/27/97
II-I-09	2/27/97	Ltr/EPA/R. Trovato to DOE-CAO/G. Dials requesting data record package	2/28/97

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II-I-10	3/7/97	<p>Ltr/DOE-CAO/G. Dials to EPA/R. Trovato -fifth response package to EPA letter of December 19, 1996 to DOE/A. Alm. Supplemental Information for the Compliance Certification Application(CCA) includes the following:</p> <p><u>Response to EPA Comments , Enclosure 1:</u></p> <ul style="list-style-type: none"> a. 194.14(a)(2) Content of CCA b. 194.22(a)(2)(iii) Quality Assurance (Models and Computer Codes) c. 194.23(a)(3)(ii) Models and Computer Codes d. 194.23(a)(3)(iii) Models and Computer Codes e. 194.23(a)(3)(iv) Models and Computer Codes f. 194.24(c) and 194.24(c)(1) Waste Characterization g. 194.24(c)(4) Waste Characterization h. 194.24(g) Waste Characterization i. 194.25(b)(i) Future State Assumptions j. 194.53 Consideration of Underground Sources of Drinking Water <p><u>Response to EPA Comments, Enclosure 2</u></p> <ul style="list-style-type: none"> a. 194.14(a)(2) Content of CCA b. 194.23(a)(3)(i) Models and Computer Codes c. 194.23(a)(3)(i) Models and Computer Codes d. 194.23(a)(3)(iv) Models and Computer Codes e. 194.23(c)(2) Models and Computer Codes f. 194.34(c) Results of Performance Assessments g. 194.44 Engineered Barriers h. 194.51 Consideration of Protected Individual 	2/26/97
II-I-11	3/7/97	Ltr/EPA/R. Trovato to DOE-CAO/G. Dials, scheduling audit of Sandia's QA Program	3/7/97
II-I-12	3/7/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato, responding to EPA letter of 2/27/97 requesting data record packages	3/7/97
II-I-13	3/18/97	Summary of EPA/DOE Meeting held on March 5, 1997	3/7/97
II-I-14	3/18/97	Summary of EPA/DOE Meeting held on March 6, 1997	3/7/97
II-I-15	3/18/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato, supplemental response to EPA letter 2, page 2 for 40 CFR 194.12(a)(3)(1)of EPA's letter of December 19, 1996 to DOE/A. Alm. This supplemental information for DOE's Compliance Certification Application is an attached paper entitled "Implementation of Chemical Controls Through a Backfill System for the Waste Isolation Pilot Plant (WIPP)."	3/18/97

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II-I-16	3/18/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato, supplemental response to Enclosure 1, page 8, 40 CFR 194.23(a)(3)(iv) of EPA's letter of December 19, 1997 to DOE/A. Alm. This supplemental information is an Analysis Package for the BRAGFLO Sensitivity Study, WPO#43593, Revision #1, dated 3/11/97, entitled "Sensitivity of Flow, Transport, and Direct Brine Release to Grid Refinement Using the BRAFGFLO and NUTS Computer Models."	3/18/97
II-I-17	3/19/97	Ltr/EPA/R. Trovato to DOE/A. Alm, transmitting comments regarding completeness and technical sufficiency of DOE's Compliance Certification Application w/6 Enclosures as follows: Enclosure 1 - WIPP CCA Technical Issues- 8 pages Enclosure 2 - Key PA Parameters Lacking Supporting Evidence - 1 page Enclosure 3- PA Parameters Where the Record Supports Other Values - 1 page Enclosure 4 - PA Parameters Not Explicitly Supported by Data/Information - 2 pages Enclosure 5 - EPA Quality Assurance Audits: Findings & Observations - 5 pages Enclosure 6 - EPA Peer Review Audit Findings & Observations - 5 pages	3/19/97
II-I-18	3/26/97	Summary of EPA-DOE Meeting held March 13, 1997	3/20/97
II-I-19	3/26/97	Ltr/DOE-CAO/G. Dials to EPA/F. Marcinowski, Supplemental response to Enclosure 2, Page 5, 40 CFR 194.23(c)(2) to EPA's letter of Dec. 19, 1996 to DOE/A. Alm. transmitting the Analysis of Ground Water Travel Times through Calibrated Transmissivity Fields Generated by GRASP-INV, WPO#44199 (Version 2.01) Revision O, March 1997, with Appendix A - TCSTRIP UTILITY CODE VERIFICATION Rev. O, March 1997, and Appendix B - HDSTRIP UTILITY CODE VERIFICATION Rev O, March 1997 (This document is filed at A-93-02, II-G-18).	3/26/97
II-I-20	4/10/97	Summary of EPA/DOE Meeting held on March 26, 1997	4/3/97
II-I-21	4/10/97	Summary of EPA/DOE Mtg. held on April 3, 1997	4/3/97
II-I-22	4/10/97	Summary of EPA/DOE/Commerce Committee Mtg. Held on March 14, 1997	4/9/97
II-I-23	4/17/97	Summary of EPA/DOE Meeting held on April 14, 1997	4/16/97

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II-I-24	4/23/97	Ltr/G. Dials/DOE-CAO to EPA/R. Trovato, responding to March 19, 1997 letter to DOE/A/ Alm regarding CCA issues/comments, as follows: Comment No. 2 Data Quality Characteristics Comment No. 3 E2 After E2 Scenarios Comment No. 9 More Information on Permeability and Porosity Versus Pressure Curves Comment No. 12 Does DOE want to Include Other than BIR Data? Comment No. 13 Adsorption of Actinides for Cuttings/Caving Comment No. 14 Details on HYDRAQL code Comment No. 15 Uncertainties on Upper and Lower Limits Comment No. 16 Detail on Methods of NDA Comment No. 17 Support an EPA Audit of WWIS Comment No. 19 Contaminant Transport from Brine Flow from a Single Hole	4/15/97
II-I-25	4/23/97	Ltr/EPA/R. Trovato to DOE/CAO/G. Dials, follow-up to EPA letter of March 19, 1997 to Doe/Alm regarding performance assessment input parameters with two enclosures as follows: Enclosure 1 - Parameters no longer in question. Enclosure 2 - Parameters not representative of the data.	4/17/97
II-I-26	5/1/97	Ltr/DOE/G. Dials to EPA/R. Trovato re: DOE's Plan to Respond to Issues Raised in EPA's ltr of March 19, 1997 to DOE/Alm	4/14/97
II-I-27	5/1/97	Ltr/EPA/R. Trovato to DOE/CAO/G. Dials, follow-up to EPA Letter of March 19, 1997 to DOE/A. Alm regarding Performance Assessment input parameters with two enclosures as follows: Encl. 1 - Parameters no longer in question Encl. 2 - Parameters and associated input values that EPA requires to be used in DOE's PA Verification Test	4/25/97

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II-I-28	5/14/97	Ltr/DOE/CAO/G. Dials, Mgr to EPA/ORIA/R. Trovato - Second Response to EPA's letter of 3/19/97 requesting additional information the WIPP CCA including the following: Response to Enclosure 1: Response to Comment #10 regarding Models and Computer Codes Response to Comments #14, #15, #18 regarding Waste Characterization Response to Enclosure 5: Response to EPA findings from EPA Audit of CAO, 12/9-13/96 Response to EPA findings from EPA Audit of SNL, 1/13-24/97 Response to Enclosure 6: Response to EPA findings/observations from EPA Audit of CAO Peer Review, 2/10-12/97	5/21/97
II-I-29	5/20/97	Ltr/EPA/Carol Browner to DOE/F. Pena - Completeness Determination	5/16/97
II-I-30	5/20/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato transmitting report of DOE's Elicitation on Waste Particle Diameter (Draft Report dated May 12, 1997)	5/15/97
II-I-31	5/20/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato third response to EPA's letter of March 19, 1997 to DOE/A. Alm regarding CCA issues/comments. Supplemental information includes responses to Enclosures 1 of the March 19, 1997 letter as follows: Comment No. 1 - Origin of Hydrochemicals Facies and Modeled Paleoflow Directions Comment No. 4 - SECOTP2D - Test with a Heterogeneous T-Field Comment No. 5 - SECOTP2D - Mass Balance Comment No. 6 - Quantity Impacts of Code Errors Comment No. 7 - SECOTP3D Code Test Results Comment No. 8 - Benchmark NUTS with SWIFT Comment No. 11 - Traceability of Development of Legacy Parameters Comment No 20/22 - Solution Mining	5/14/97
II-I-32	5/21/97	Ltr/DOE-CAO/G. Dials to EPA/R. Trovato transmitting the report of the NEA/IAEA, International Review Group entitled "International Peer Review of the 1996 Performance Assessment of the US Waste Isolation Pilot Plant (WIPP)" dated April, 1997	5/21/97

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II-I-33	6/11/97	Performance Assessment Parameter Values Identified in EPA letters to DOE dated April 17 and 25 1997	DOE/97 April
II-I-34	6/18/97	Ltr/DOE-CAO/G. Dials to EPA/L. Weinstock transmitting the final report "Expert Elicitation on WIPP Waste Particle Size Distribution(s) During the 10,000-Year Regulatory Post-Closure Period" (Report filed A-93-02, II-G-24)	6/18/97
II-I-35	6/18/97	Ltr/DOE-CAO/J. Mewhinney to EPA/F. Marcinowski transmitting draft reports on "Results of the MgO Backfill Efficacy Investigation" (Filed A-93-02, Item II-A-39) and "Description and Evaluation of a Mechanistically Based Conceptual Model for Spall " (Filed A-93-02, Item II-G-23)	6/18/97
II-I-36	6/25/97	Ltr/DOE-CAO/G. Dials to EPA/L. Weinstock responding to EPA's letter of March 19, 1997 requesting additional information regarding water flooding. This supplemental information includes the following: a. Response to Enclosure 1, page 7, 40 CFR 194.32(e)- Scope of performance assessments b. Sandia National Laboratories - Waste Isolation Pilot Plant - Expedited CCA Activity - WPO #44158 Supplementary Analyses of the Effect of Salt Water Disposal and Waterflooding on the WIPP including: Atch 1: Injection Methods: Current Practices and Failure Rates in the Delaware Basin DOE/WIPP-97-2240, June 1997 Atch 2: Technical Review by Swift, et al of the HARTMAN Scenario: Implications for the WIPP by John Bredehoeft, June 13, 1997	6/25/97
II-I-37	7/8/97	Ltr/EPA/L. Weinstock to DOE-CAO/G. Dials, providing follow-up information to concerns regarding performance assessment calculations identified in EPA's letter of March 19, 1997 to DOE/A. Alm with Enclosure entitled "Items Required for the EPA-Mandated Performance Assessment Verification Test" (4 pages).	7/8/97
II-I-38	8/8/97	Ltr/DOE-CAO/G. Dials to EPA/L. Weinstock transmitting intermediate results of the Performance Assessment Verification Test (PAVT). (This document is filed at A-93-02, Item II-G-26)	7/25/97
II-I-39	8/15/97	Summary DOE/EPA telephone conversations of August 7, 1997	8/7/97

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II-I-40	8/15/97	Summary of DOE/EPA telephone conversations of August 7 and 8, 1997	8/8/97
II-I-41	8/15/97	Summary of EPA/WIPP Stakeholders telephone conversations of August 7, 1997 w/attached E-mail messages	8/8/97
II-I-42	8/15/97	Summary of DOE/EPA teleconference call of August 7, 1997	8/11/97
II-I-43	8/15/97	Summary of DOE/EPA telephone conversations of August 11, 1997	8/11/97
II-I-44	8/21/97	Summary of DOE/EPA telephone conversation of August 15, 1997	8/18/97
II-I-45	8/27/97	Summary of DOE/EPA telephone conversation of August 11, 1997	8/19/97
II-I-46	8/27/97	Summary of DOE/EPA telephone conversation of August 19, 1997	8/19/97
II-I-47	8/27/97	Summary of DOE/EPA meetings of August 18, 1997	8/20/97
II-I-48	8/27/97	Summary of DOE/EPA OGC facsimile of August 20, 1997	8/20/97
II-I-49	8/27/97	Ltr/DOE/CAO/G. Dials, to EPA/L. Weinstock transmitting final results of the EPA mandated Performance Assessment Verification Test (PAVT). (This document is filed at A-93-02, Item II-G-28)	8/25/97
II-I-50	8/27/97	Summary of DOE/EPA telephone conversations of Aug. 26-and 27/97	8/27/97
II-I-51	9/4/97	Ltr/DOE transmittal letter with enclosure 1 for the approved Performance Demonstration Program Plan for Nondestructive Assay for the TRU Waste Characterization Program, CAO-94-1045, Rev. 1 dated May, 1997 (Enclosure 2). (This document is filed docket A-93-02, Item II-G-31)	8/25/97
II-I-52	9/4/97	Ltr/DOE/D. Brown - QA Manager to EPA/M. Kruger transmitting two reports as follows: a. Data Quality Characteristics in the WIPP Compliance Certification Application (3 pages) b. The WIPP Project Approach to the Assessment of Quality Characteristics (7 pages)	8/25/97
II-I-53	9/4/97	Ltr/DOE/J. Mewhinney to EPA/F. Marcinowski transmitting CCA Record 82508 to the Carlsbad Area Office (Information docketed at A-93-02, II-G-32).	8/25/97
II-I-54	9/4/97	Summary of DOE/EPA telephone conversation of August 26, 1997 - C. Byrum - EPA and G. Froelich-DOE	8/26/97

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II-I-55	9/4/97	Ltr/DOE-CAO/G. Dials to EPA/L/ Weinstock regarding the evaluation of the CCA Performance Assessment and the EPA Mandated Performance Assessment Verification Test with: Atch 1 - Executive Summary Atch 2 - C. Whipple's Assessment	8/27/97
II-I-56	9/4/97	Summary of DOE/EPA telephone conversations of August 26 and 17, 1997	9/27/97 Eagle-EPA and D. Brown-DOE
II-I-57	9/4/97	Summary DOE/EPA staff attorney's telephone conversation of August 28, 1997, K. Matthews/ EPA and P. Detweiler/ DOE with Attachment (DOE's analysis of 40 CFR 194.24 Waste Characterization Requirements).	9/29/97
II-I-58	9/4/97	Summary of DOE/EPA telephone conversations of August 25 and 28, 1997	9/29/97 Peake-EPA and G. Froelich, M. Irwin, and J. Mewhinney-DOE
II-I-59	9/4/97	Summary of DOE/EPA Teleconference Call of August 5, 1997 regarding	9/29/97 Up-Down Procedures for the CCA
II-I-60	9/4/97	Ltr/DOE/J. Mewhinney to EPA/M. Kruger transmitting WPO#s 46124, 46349, 46411 and 46936. (Documents are filed A-93-02, Item II-G-33 thru II-G-36.)	8/27/97
II-I-61	9/16/97	Ltr/DOE-CAO/G. Dials to EPA/L. Weinstock, transmittal of Transcripts of Expert Elicitation on Waste Particle Size Distribution Conducted for EPA's Performance Assessment Verification Test (Transcripts filed A-93-02, Item II-G-37.)	9/16/97
II-I-62	9/16/97	Summary of EPA/DOE telephone conversations September 2 thru September 15, 1997 between EPA/Mary Kruger and DOE/J. Mewhinney, C. Snider, D. Brown and T. Harms	9/15/97
II-I-63	9/16/97	Ltr/DOE/G. Dials to EPA/L. Weinstock, response to John Brederhoeft's memorandum of July 28, 1997, titled "Rebuttal Tehnical Review of the HARTMAN Scenario: Implications for WIPP" WPO #46999, SNL memo dated August 28, 1997	9/16/97
II-I-64	9/16/97	Summary of DOE/EPA staff attorneys meeting of August 29, 1997 regarding requirements of 40 CFR 194.24	9/16/97
II-I-65	9/16/97	Ltr/DOE/G. Dials to EPA/L. Weinstock, transmitting Summary of the EPA Mandated Performance Assessment Verification Test Results for the Individual and Groundwater Protection Requirements, WPO#47258 dated 9/12/97. (This document is filed A-93-02, item II-G-39)	9/16/97

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II-I-66	9/16/97	Summary of the EPA/DOE teleconference calls concerning Scale-Up Proccedures for CCA between EPA/T. Wolbarst and M. Chu/DOE-SNL on September 3 and 4, 1997	9/16/97
II-I-67	9/16/97	Summary of the EPA/DOE telephone calls concerning Waste Unit Factor Doses between EPA/T. Wolbarst and M. Chu/DOE-SNL on September 11 and 15, 1997	9/16/97
II-I-68	9/29/97	Ltr/DOE-CAO/G. Dials to EPA/L. Weinstock regarding Doses Predicted Results of the EPA mandated Performance Assessment Verification Test with attachments: Atch 1 - WPO#47309 - Summary of the EPA-Mandated Performance Assessment Verifiction Test Results for Individual Prtoection Requirements: Estimated Doses to Internal Organs and Total Body from Groundwater Ingestion and to the Total Body from Beef Consumption, Vegetable Consumption and Inhalation of Soil, dated 9/22/97 (This document filed A-93-02, II-G-40) Atch 1 - WPO#47308 - Analysis Report of an Evaluation of the Dose Contributions from Beta, Electron and Photon Emissions to Critical Organs Related to Drinking Water Consumed for the Undisturbed Performance supporting the Compliance Certification Appliction, dated 9/22/97 (This document is filed A-93-02, II-G-41)	9/29/97
II-I-69	9/29/97	Memo to the file, EPA/OGC, K. Matthews, transmitting document provided by DOE/OGC titled "Information in the Compliance Certification Application that Demonstrates compliance with Section 194.24"	9/29/97

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