<table>
<thead>
<tr>
<th>NO.</th>
<th>Date Sent to Docket</th>
<th>COMMENTER/ADDRESSEE</th>
<th>Date of Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>II-A-01</td>
<td>4-21-95</td>
<td>Ltr from L. Coe to J. Benetti Transmitting the “Audit Report for the Lawrence Berkeley Lab Quality Assurance Audit, Audit No. EPA-94-02”</td>
<td>9/29/94</td>
</tr>
<tr>
<td>II-A-02</td>
<td>8-9-95</td>
<td>Sandia National Laboratory WIPP Quality Assurance Audit EA-95-01 of Pacific Northwest Laboratories Testing Activities Performed Under SNL AF-3339</td>
<td>4/12/95</td>
</tr>
<tr>
<td>II-A-4</td>
<td>8-9-95</td>
<td>Florida State University Waste Isolation Pilot Plant Audit</td>
<td>7-11-95</td>
</tr>
<tr>
<td>II-A-8</td>
<td>8-9-95</td>
<td>Observation Report of Sandia National Laboratory Independent Review Team Activities: Application of Hydraulic Fracturing to Determine Virgin In Situ Stress State Around Waste Isolation Pilot Plant - In Situ Measurements</td>
<td>7/14/95</td>
</tr>
</tbody>
</table>
## DOCKET NO: A-93-02 (CERTIFICATION RULEMAKING)
40 CFR 191 COMPLIANCE DETERMINATION FOR THE WASTE ISOLATION PILOT PLANT (WIPP)

### CATEGORY II-A: EPA REPORTS/STUDIES AND OTHER MISCELLANEOUS REPORTS

<table>
<thead>
<tr>
<th>NO.</th>
<th>Date Sent to Docket</th>
<th>COMMENTER/ADDRESSSEE</th>
<th>Title and/or Subject</th>
<th>Date of Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>II-A-12</td>
<td>11/2/95</td>
<td>EPA Contractor Report, re: Regulatory Drivers for WIPP Waste Acceptance Criteria</td>
<td>10/9/95</td>
<td></td>
</tr>
<tr>
<td>II-A-17</td>
<td>4/30/96</td>
<td>EPA Contractor’s Rpt. “Summary of Actinide Geochemistry Relevant To WIPP”</td>
<td>9/30/95</td>
<td></td>
</tr>
<tr>
<td>NO.</td>
<td>Date Sent to Docket</td>
<td>Date Sent to COMMENTER/ADDRESSSEE</td>
<td>Commenter/Addresssee</td>
<td>Date of Document</td>
</tr>
<tr>
<td>-------</td>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>----------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>II-A-29</td>
<td>12/31/96</td>
<td>Michael Wallace/SNL Report, Records Package for Screening Effort NS11 Subsidence Associated With Mining Inside or Outside the Controlled Area WPO #40816</td>
<td></td>
<td>11/21/96</td>
</tr>
<tr>
<td>II-A-31</td>
<td>12/31/96</td>
<td>T.W. Hicks, Galson Sciences Hd., Subsidence Associated With Mining Screening Efforts S-15(b)</td>
<td></td>
<td>12/2/96</td>
</tr>
<tr>
<td>II-A-32</td>
<td>12/31/96</td>
<td>SNL Report, Phase II FEPs - Records Package, the Efforts of Salt Water Floride on WIPP, WPO #40837</td>
<td></td>
<td>12/10/96</td>
</tr>
<tr>
<td>II-A-33</td>
<td>1/15/97</td>
<td>SNL Contractor Report - Galson Sciences Ltd. - Screening of FEPS Summary Tables, 9507a-9, Version 1</td>
<td></td>
<td>12/96</td>
</tr>
<tr>
<td>NO.</td>
<td>Date Sent to Docket</td>
<td>Date Sent to Commenter/Addressee</td>
<td>Date of Document</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>---------------------</td>
<td>---------------------------------</td>
<td>-----------------</td>
<td></td>
</tr>
</tbody>
</table>
| II-A-41| 8/1/97 | EEG Reports:  
a. EEG Reports cited in EEG Comments of the WIPP-CCA - entitled EEG-61, March, 1996 (See A-93-02, II-D-81) | 8/1/97  
b. EEG Comments dated March 14, 1997 (See A-93-02, II-H-25)  
c. EEG Comments dated February 7, 1997 (See A-93-02, II-H-12) |
| II-A-42| 8/27/97 | EEG Reports | Rec’d 8/20/97 |