

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

CATEGORY II-B: EPA FACTUAL MEMORANDA

NO.	Date Sent to Docket	COMMENTER/ADDRESSEE Title and/or Subject	Date of Document
II-B-1	1/10/94	Ltr/J. Lytle, Comments on the 12/92 preliminary PA vol. 1-3	1/7/94
II-B-2	10/11/94	Trip Report: Workman/Offutt, No Migration Variance Petition Mtg. Held August 24-25 in Carlsbad, NM	undated
II-B-3	10/11/94	Trip Report: L. Wilson, Sandia National Lab WIPP Audit held July 26-27 (#A94-07)	8/4/94
II-B-4	4/20/95	Memo/J. Benetti/ Observation of DOE Data Quality Assessment Activities	undated
II-B-5	4/20/95	Trip to Idaho National Engineering Lab and Argonne National Lab	8/17/93
II-B-6	4/20/95	Memo/J. Benetti/Observation of Sandia Protocol for Qualification of Existing Data, August 25-26, 1994	undated
II-B-7	4/20/95	Trip Report for Jul 26-27 Trip to SNL WIPP Audit (#A94-07) (Same as Item II-B-3 above)	8/14/94
II-B-8	4/28/95	Trip Report/J. Benetti/Oak Ridge National Laboratory and Scientific Ecology	10/25/93
II-B-9	4/27/95	Trip Report/J. Benetti/Savannah River Site	11/30/93
II-B-10	4/27/95	Trip Report/J. Benetti/DOE Rocky Flats Plant, September 13-14, 1993	10/25/93
II-B-11	4/27/95	Trip Report/J. Benetti/Los Alamos National Laboratory, September 23-24, 1993	10/25/93
II-B-12	4/27/95	Trip Report/J. Benetti/Hanford Reservation and US Ecology LLW Site, 10/26-29/93	12/1/93
II-B-13	4/27/95	Trip Report/Sandia National Lab (SNL), Albuquerque, NM BRAGFLO Computer Code Training, 1/9-13/95	1/9/95
II-B-14	4/27/95	Trip Report/T. Peake/SNL, week of November 14, 1995	undated
II-B-15	10/12/95	Compliance Application Guidance Document for 40 CFR Part 194 Federal Register Draft	9/95
II-B-16	5/6/96	Trip Report, M. Eagle/J. Benetti, Feb. 15-16, 1996 Surveillance S-96-10	5/2/96

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II-B-17	5/17/96	Trip Report, 4/29-30/96, S. Monroe, Trip Summary: Tour of WIPP and Meetings with Carlsbad Area Office Staff	5/14/96
II-B-18	5/17/96	Trip Report/C. Byrum, 2/5-9/96: Summary: Staff Level Technical Meetings With DOE	5/5/96
II-B-19	5/17/96	Trip Summary/R. Anderson , 4/15-18/96: BRAGFLO and Overview of the PA System	5/25/96
II-B-20	5/17/96	Trip Report/C. Byrum, 4 /22-26/96, DOE Quarterly Meeting and Staff Level Technical Meetings	5/29/96
II-B-21	5/17/96	Trip Report/C. Byrum, 2/27-3/1/96, Trip Summary: Staff Level Meetings with DOE to Discuss Future Schedule and Plans for The WIPP Compliance Certification Application	5/5/96
II-B-22	5/17/96	Trip Summary/C. Byrum, 3/18-22/96/: Staff Level Meeting to Discuss Doe's Future Schedule and Peer Review Plans for the WIPP Compliance Certification Application	5/5/96
II-B-23	5/17/96	Trip Summary/C. Byrum, 3/25-29, 1996: Staff Level Technical Meeting on Conceptual Model Development	5/19/96
II-B-24	5/17/96	Trip Summary/C. Byrum, 4/1-12/1996: Observation of the WIPP Conceptual Model Peer Review Required by 40 CFR Part 194	5/19/96
II-B-25	6/13/96	Trip Rpt/J. Oliver, S.Ghose, Engineered Systems Peer Review, April 28-May 2, 1996	5/15/96
II-B-26	6/13/96	Trip Report/S. Monroe/Briefing on Passive Institutional Controls, May 28-29, 1996	6/3/96
II-B-27	6/25/96	Trip Report/J. Oliver, Albuquerque, NM: EABCS Peer Review, 5/29-31/96	6/11/96
II-B-28	6/25/96	Trip Rpt/C. Byrum, Carlsbad, NM: PIC Peer Review Panel Meeting, 6/5-6/96	6/12/96
II-B-29	7/3/96	EPA 402-B-95-014 Compliance Application Guidance for the WasteIsolation Pilot Plant: A Companion Guide to 40 CFR Part 194 (Also refer to: II-C-26)	3/96

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II-B-30	7/11/96	Trip Rpt/K. Rogers/Carlsbad, NM:Waste Characterization Statu Session/May 2-3, 1996	6/6/96
II-B-31	7/11/96	Trip Rpt/K. Rogers/Tour of Idaho National Engineering LaboratoryAnd Argon National Laboratory-West/May 8-9, 1996	6/11/96
II-B-32	7/15/96	Trip Summary/T.Peake/Carlsbad,NM: Observation of DOE/State of NM Meeting, May 21-22, 1996, re: Culebra Retardation	6/12/96
II-B-33	7/15/96	Trip Summary/A. Wolbarst/Albuquerque, NM: Modeling Parameters Meeting, June 25, 1996	7/1/96
II-B-34	7/15/96	Trip Summary/S. Monroe/Albuquerque, NM: Closeout of Peer Review for PICs, July 8, 1996	7/10/96
II-B-35	7/15/96	Trip Summary/T. Peake/Conceptual Model Peer Review Panel Closeout Meeting, July 1-2, 1996	7/15/96
II-B-36	7/31/96	Trip Summary/K. Rogers/Los Alamos, NM: LANL STTP Audit April 29-May 1, 1996	6/6/96
II-B-37	8/15/96	Trip Summary/J. Oliver/DOE/EPA Technical Exchange on Engineered Barrier and Passive Institutional Controls, Albuquerque, NM, July 30-31, 1996	8/6/96
II-B-38	8/21/96	Trip Report/S.J. Chern/Albuquerque, NM August 9, 1996 Observation of DOE's Waste Characterization Peer Review Closeout	8/12/96
II-B-39	10/17/96	Trip Report/T. Peake/Report with Materials from GRASP-INV and SECO Computer Code Presentations	9/22/96
II-B-40	11/7/96	Trip Summary/K. Rogers/Hands on fracture-Matrix Transport (FMT) Code Training	11/7/96
II-B-41	5/14/97	QA Trip Reports/M. Eagle	5/8/97
Updated:	05/14/97:ihw		