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Chad Glenn
NOV 16 1984

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JT/84/11/06

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MEMORANDUM FOR: Chad Glen
Repository Projects Branch
Division of Waste Management

FROM: John S. Trapp
Geology-Geophysics Section
Geotechnical Branch
Division of Waste Management

SUBJECT: COMMENTS ON DRAFT GUIDANCE PACKAGE FOR DATA REVIEWS

Attached to this memo are the specific comments of WMGT on the Draft Guidance Package for Data Reviews. Three main areas of concern are expressed within these comments which need programmatic resolution before the Geotechnical Branch can concur on this document. These are:

- 1) The apparent confusion between the function of a Data Review and a QA audit.
To what level of detail is the quality of, and documentation for, the data to be reviewed? What is the legal and licensing implications of our signed-off data review sheets?
- 2) The possible violation of this guidance with the signed DOE/NRC site specific procedural agreement.
It is ONWI's position that a data review does require a set of signed meeting minutes.
- 3) The possible confusion between function of a workshop and a data review.
Data limitations and assumptions used are two examples of items which are normally the subject of workshop discussions.

Data reviews were originally intended to allow a small group of NRC personnel the opportunity to review data present at a DOE location which might not have been generally available otherwise due to the presence of large groups of people wishing to discuss the implications of the data. It is the general opinion of the staff who have participated in both data reviews and workshops that well focused workshops are more productive. We wish to discuss with RP whether data reviews of the types already held will be needed in the future.

WM Record File

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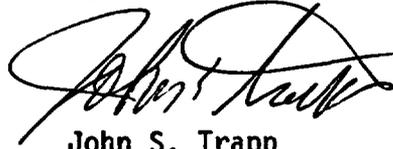
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The specific comments provided within the enclosures to this transmittal are to aid in final organization and editing.



John S. Trapp
Geology-Geophysics Section
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Division of Waste Management

- Enclosures:
- M. Fliegel Comments
 - J. Trapp Comments
 - J. Starmer Comments
 - J. Pohle Comments

FC	: WMGT <i>JST</i>	: WMGT <i>MF</i>	: WMGT <i>RJS</i>	: WMGT <i>RJS</i>	: WMGT <i>RJS</i>	:	:
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