



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221

RECEIVED

FEB 03 2004



Ms. Sandra Y. Martin, Acting Chief
 Hazardous Waste Bureau
 New Mexico Environment Department
 2905 Rodeo Park Drive East, Building 1
 Santa Fe, NM 87505

Subject: Transmittal of the Information Requested During the Recent Inspection by NMED at the WIPP

Dear Ms. Martin:

The purpose of this letter is to provide information requested by the New Mexico Environment Department (NMED), Hazardous Waste Bureau during their inspection of the Waste Isolation Pilot Plant (WIPP) in Carlsbad, New Mexico, on January 22 and 23, 2004.

Enclosed are two tables: Table A: A listing of the documentation requested by the NMED at the Inspection Opening Meeting; and Table B: A listing of the documentation requested during the inspection. Please note that a portion of the documentation listed in Table A and all of the documentation listed in Table B was provided to the NMED inspectors during their visit. The Tables are notated accordingly.

The documentation that was not provided to the NMED inspectors during the inspection is included in the box that accompanies this letter.

If you have any questions or require additional information, please contact Mr. Jody Plum at (505) 234-7462.

Sincerely,

R. Paul Detwiler, Acting Manager
 Carlsbad Field Office

S. D. Warren, General Manager
 Washington TRU Solutions LLC

Enclosures

cc: w/enclosure
 A. Holland, CBFO
 H. Johnson, CBFO
 J. Plum, CBFO
 CBFO M&RC



TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING

ITEM	DOCUMENTATION REQUESTED
1.	<p>Provide evidence of transmittal of revisions of the Quality Assurance Project Plan (QAPjP) for each site to the NMED [New Mexico Environment Department] as specified in Permit Attachment B5, Section B5-2, which states, "The Permittees shall provide the QAPjP for each site and all revisions to the NMED upon approval by the Permittees."</p>
	<p>1.a. CBFO Letter Number CBFO:NTP:KWW:VW:03-2246, dated June 16, 2003, from Mr. Kerry W. Watson, CBFO Assistant Manager, to Mr. Steve Zappe, Project Leader, New Mexico Environment Department, subject: Transmittal of Current Revision of the Los Alamos National Laboratory Quality Assurance Project Plan; CBFO Letter Number CBFO:NTP:KWW:VW:03-1317, dated March 5, 2003, from Mr. Kerry W. Watson, CBFO Assistant Manager, to Mr. Steve Zappe, Project Leader, New Mexico Environment Department, subject: Transmittal of Current Revisions of Site-Specific Quality Assurance Project Plan; and CBFO Letter Number CBFO:NTP:KWW:VW:03-3304, dated October 27, 2003, from Mr. Kerry W. Watson, CBFO Assistant Manager, to Mr. Steve Zappe, Project Leader, New Mexico Environment Department, subject: Transmittal of Current Revision of Quality Assurance Project Plan. (3 pages)</p> <p>NOTE: There may be gaps in the revision numbering sequence of the QAPjPs transmitted to the NMED. This is due to the fact that sometimes the QAPjPs are revised and the drafts do not get approved. However, these unapproved drafts retain their revision number.</p>
2.	<p>Provide evidence of compliance with extension of storage time requested and granted on November 26, 2003.</p> <p>NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
	<p>2.a. CBFO Letter Number CBFO:OEC:HJ:VW:03-3177, dated November 26, 2003, from Dr. Ines R. Triay, CBFO Manager, to Ms. Sandra Martin, Bureau Chief, New Mexico Environment Department, subject: Request for 30-Day Hazardous Waste Storage Extension; and the associated Uniform Hazardous Waste Manifest Number 03013, dated December 18, 2003. (4 pages)</p>

**TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING**

ITEM	DOCUMENTATION REQUESTED
3.	Regarding the Resolution of Manifest Discrepancy reported on January 14, 2004, per B-4b(2)(i):
	<p>3.a. Per M1-1c(1), is there documentation that the discrepant payloads were placed in the Shielded Storage Area of the Waste Handling Building (WHB)? If not, where were they placed?</p> <p>Response: CBFO Letter Number CBFO:NTP:KWW:JGW:03-3378, dated November 12, 2003, from Dr. Ines R. Triay, CBFO Manager, and Steven D. Warren, WTS General Manager, to Mr. Steve Zappe, WIPP Project Leader, New Mexico Environment Department, subject: Report of Manifest Discrepancies, Hazardous Waste Facility Permit Number NM 4890139088-TSDF. (4 pages)</p>
	<p>3.b. Obtain copies of the corrective action report and all associated documents for CAR-CCP-0013-03 referenced in the attachment to the January 14, 2004 letter.</p> <p>Response:</p> <p>3.b.1. Central Characterization Project (CCP) Corrective Action Report (CAR) Number CAR-CCP-0013-03. (3 pages)</p> <p>3.b.2. WIPP Waste Information System (WWIS) Data Change Request Sheet, Data Change Number 04.022. (22 pages)</p> <p>3.b.3. CCP-TP-030, Revision 10, CCP TRU Waste Certification and WWIS Data Entry, dated December 17, 2003. (35 pages)</p> <p>3.b.4. CCP-TP-086, Revision 6, CCP TRUPACT-II Shipping Payload Assembly, dated December 15, 2003. (54 pages)</p>

**TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING**

ITEM	DOCUMENTATION REQUESTED
	<p>3.c. Obtain copies of all CARs related to the CCP activities for 2003 (i.e., all CARs named like CAR-CCP-XXX-03).</p> <p>Response:</p> <p>3.c.1. Tabulation of Calendar Year 2003 CARs Issued by the CCP. (3 pages)</p> <p>3.c.2. CAR-CCP-0002-03. (6 pages)</p> <p>3.c.3. CAR-CCP-0003-03. (3 pages)</p> <p>3.c.4. CAR-CCP-0004-03. (2 pages)</p> <p>3.c.5. CAR-CCP-0005-03. (24 pages)</p> <p>3.c.6. CAR-CCP-0007-03. (16 pages)</p> <p>3.c.7. CAR-CCP-0009-03. (3 pages)</p> <p>3.c.8. CAR-CCP-0010-03. (4 pages)</p> <p>3.c.9. CAR-CCP-0012-03. (7 pages)</p> <p>3.c.10. CAR-CCP-0013-03. (4 pages)</p> <p>3.c.11. CAR-CCP-0014-03. (3 pages)</p> <p>3.c.12. CAR-CCP-0015-03. (4 pages)</p> <p>3.c.13. CAR-SRS [Savannah River Site]-0001-03. (6 pages)</p> <p>3.c.14. CAR-SRS-0002-03. (18 pages)</p> <p>3.c.15. CAR-SRS-0004-03. (6 pages)</p> <p>3.c.16. CAR-SRS-0005-03. (11 pages)</p> <p>3.c.17. CAR-SRS-0006-03. (9 pages)</p> <p>3.c.18. CAR-SRS-0007-03. (12 pages)</p> <p>3.c.19. CAR-SRS-0008-03. (51 pages)</p> <p>3.c.20. CAR-SRS-0010-03. (11 pages)</p> <p>3.c.21. CAR-SRS-0011-03. (3 pages)</p> <p>3.c.22. CAR-HANF [Hanford]-0001-03. (9 pages)</p> <p>3.c.23. CAR-HANF-0002-03. (5 pages)</p> <p>3.c.24. CAR-HANF-0003-03. (4 pages)</p> <p>3.c.25. CAR-HANF-0004-03. (4 pages)</p> <p>3.c.26. CAR-ANLE [Argonne National Laboratory - East]-0001-03. (2 pages)</p> <p>3.c.27. CAR-ANLE-0002-03. (10 pages)</p>
4.	For the past twelve months, identify every instance where the cumulative ground-water surface elevation change of more than two feet is detected in any Detection Monitoring Program Well. Provide justification for each instance.
4.a.	Note of explanation from Mr. Joel Siegel, WRES. (1 page)

**TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING**

ITEM	DOCUMENTATION REQUESTED
5.	Provide time and motion studies regarding waste receipt, unloading, storage, and emplacement activities.
	5.a. Validation of Waste Handling Model. (8 pages)
6.	Provide a complete list of currently approved Waste Stream Profile Forms (WSPFs), sorted either by date of submittal to NMED or by site and WSPF number. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	6.a. Listing of approved Waste Stream Profiles sorted by Site identification. (1 page)
7.	Provide signed copies of all existing Memoranda of Understanding (MOUs) specified in the contingency plan, Attachment F, Section F-2 (Note: Not the transmittal documents from the WIPP to each off-site cooperating agency, but the actual agreements, including terms of cooperation, as specified in the Permit). NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	7.a. Waste Isolation Pilot Plant Hazardous Waste Permit, Section F-6, dated September 11, 2003, Pages F-38 through F-40. (3 pages) NOTE: Section F-2 was requested; however, Section F-2 does not specify MOUs; Section F-6 does.
	7.b. MOU with Mississippi Potash, Inc. and IMC Kalium. (2 pages)
	7.c. MOU with the City of Carlsbad, New Mexico; Eddy County, New Mexico; and the New Mexico Energy, Minerals, and Natural Resources Department. (7 pages)
	7.d. MOU with the City of Carlsbad, New Mexico. (12 pages)
	7.e. MOU with Carlsbad Medical Center Emergency Radiological Treatment Center. (9 pages)

TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING

ITEM	DOCUMENTATION REQUESTED
	7.f. MOU with Lea Regional Hospital Emergency Radiological Treatment Center. (10 pages)
	7.g. MOU with the U.S. Department of Interior, represented by the Bureau of Land Management, Roswell District. (9 pages)
	7.h. MOU with the Eddy County Commission. (7 pages)
	7.i. MOU with the City of Hobbs, New Mexico. (11 pages)
	7.j. MOU with the New Mexico Department of Public Safety. (11 pages)
8.	Provide a copy of the current Mine Ventilation Rate Monitoring Plan (Attachment Q) and documentation associated with all activities conducted under that plan for the past 60 days.
	8.a. WIPP Mine Ventilation Rate Monitoring Plan, Attachment Q. (11 pages)
	8.b. WIPP Mine Ventilation Rate Monitoring Plan for November and December 2003. (2 pages)
	8.c. WP 04-VU1612, Attachment 4, Underground Active Disposal Room Ventilation Rate Log Sheets for November 21, 2003 through January 22, 2004. (17 pages)
	8.d. Underground Facility Flow as indicated on the Central Monitoring Room Log for November 23, 2003 through January 22, 2004. (153 pages)
	8.e. Preventive Maintenance for airflow verification check, 41-B-700A, dated October 21, 2003. (33 pages)
	8.f. Preventive Maintenance for airflow verification check, 41-B-700B, dated November 17, 2003. (32 pages)
	8.g. Preventive Maintenance for airflow verification check, 41-B-700C, dated January 7, 2004. (32 pages)

**TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING**

ITEM	DOCUMENTATION REQUESTED
9.	Provide the Standard Operating Procedures (SOPs) used by shipping sites to determine how reportable quantities specified in Title 49 Code of Federal Regulations (CFR), Part 172.101, are determined for hazardous constituents identified in the WSPF and identified on the shipping manifest. The concern here is why F001 and F002 are sometimes listed as reportable quantities whereas metals such as lead (D008) and mercury (D009) are not, even though the reportable quantity threshold for metals is generally lower.
	9.a. Copies of WP 08-NT3020, Revision 9, TRU Waste Receipt, dated October 15, 2003; and WP 05-WH1010, Revision 4, Container Overpacking, draft; and an explanatory page. (45 pages)
10.	Provide documentation of all instances under which wastes were stored in the SE (Shielded) Storage Areas in the WHB. Include an explanation of the circumstances leading to storage of waste in the SE Storage Area for each instance.
	10.a. Copies of WP 05-WH1101, Attachment 1, Surface CH [Contact-Handled] TRU [Transuranic] Mixed Waste Handling Area Preoperational Inspection. (37 pages)
11.	Provide information associated with the generation of any derived waste since May 8, 2003. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	11.a. Statement from Mr. Hardy Bellows, WTS, regarding the generation of site derived waste (attachment referenced are located with Item 10.a.). (1 page)
12.	Provide copies of all WIPP Occurrence Reports issued since May 8, 2003. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	12.a. Occurrence Report ALO-WTS-WIPP-2003-0003, Suspect/Counterfeit Ratchet Strap Bolts. (4 pages)
	12.b. Occurrence Report ALO-WTS-WIPP-2004-0001, Documentation of Suspect/Counterfeit Items. (4 pages)

TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING

ITEM	DOCUMENTATION REQUESTED
	12.c. Occurrence Report ALO-WTS-WIPP-2004-0002, Documentation of Suspect/Counterfeit Fasteners. (4 pages)
13.	Provide copies of all manifests for incoming shipments for the past three weeks. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	13.a. Listing of the shipments received from January 1, 2004 through January 22, 2004; and copies of all associated manifests (these manifests are in numeric order by Shipper). (62 pages)
14.	Provide documentation demonstrating that the storage capacities of the Parking Area Unit and the WHB Units have not been exceeded since May 8, 2003. NOTE: During the course of the inspection, the NMED Inspection Team reviewed WP 08-NT3020, TRU Waste Receipt; and the 8-week TRUPACT shipping schedule. Copies of these are not included in this transmittal or in the letter file.
15.	Provide the Waste Handling Operations' Logs for August 25 through 30, 2002. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	15.a. Operations Log Sheet Numbers 0184 through 0200, dated August 25 through August 30, 2002. (17 pages)
16.	Provide documentation demonstrating that storage times for all emplaced containers have never been exceeded. Provide this information either as a histogram plot or a table showing the distribution of the number of containers versus days between Inner Containment Vessel (ICV) closure and disposal. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	16.a. Listing of emplacement date minus ICV closure date and the number of emplaced containers with the specified holding time. (1 page)

**TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING**

ITEM	DOCUMENTATION REQUESTED
17.	Provide photocopies of all instrument calibrations, including, but not limited to, the following:
	17.a. Radiological instruments (hand held, table top, Continuous Air Monitors (CAMs), etc.). Copies are included. (551 pages)
	17.b. Chemical (both Volatile Organic Compound (VOC) and Semivolatile Organic Compound (SVOC) instruments (CAMs, Draeger pumps, other possible grab sample monitors, photoionization detector (PIDs), etc.). Copies are included. (40 pages)
	17.c. Instruments from Table Q-1 (Anemometers, differential pressure sensors, temperature sensors, relative humidity sensors, barometers, etc.). Copies are included. (41 pages)
	17.d. Other instruments (climate control devices [especially if strip charts are recorded], mine ventilation rate monitoring equipment, etc.). Copies are included. (22 pages)
18.	Provide current 40 hour and 8 hour Hazardous Materials Training records for every person working in the waste handling area. NOTE: Due to the sensitive nature of this information, copies were not provided to the NMED Inspection Team, but were reviewed during the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	18.a. Reports of training provided by WIPP Technical Training. (29 pages) NOTE: In addition to the above referenced documentation, the NMED Inspection Team also reviewed six randomly selected Waste Handling Qualification Cards. Copies of these are not included in this transmittal or in the letter file.
19.	Provide copies of any WIPP technical procedures referenced in Permit Attachment P that have been revised since May 8, 2003. Include an approved copy of WP 10-AD3029, which was provided last year as a draft-only copy of Revision 5.
	19.a. Listing of the procedures identified in Attachment P indicating the current working copy revision date. (1 page)
	19.b. WP 02-EM1005, Revision 4, Groundwater Serial Sample Analysis, dated June 11, 2003. (47 pages)

TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING

ITEM	DOCUMENTATION REQUESTED
	19.c. WP 02-EM1006, Revision 4, Final Sample and Serial Sample Collection, dated June 11, 2003. (19 pages)
	19.d. WP 02-EM1014, Revision 3, Groundwater Level Measurement, dated October 15, 2003. (7 pages)
	19.e. WP 02-EM3001, Revision 7, Administrative Processes for Environmental Monitoring and Hydrology Programs, dated May 20, 2003. (18 pages)
	19.f. WP 02-RC.04, Revision 4, RCRA [Resource Conservation and Recovery Act] Training Documentation, dated January 6, 2004. (14 pages)
	19.g. WP 10-AD3029, Revision 6, Calibration and Control of Monitoring and Data Collection Equipment, dated October 14, 2003. (13 pages)
	19.h. WP 12-HP1100, Revision 7, Radiological Surveys, dated October 6, 2003. (20 pages)
	19.i. WP 13-1, Revision 24, Washington TRU Solutions LLC Quality Assurance Program Description, dated August 8, 2003. (113 pages)
20.	Provide a copy of the WIPP Waste Information System (WWIS) Data Change Log using a start date of May 6, 2003. NOTE: This documentation was hand delivered to and signed for by the NMED Inspection Team during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.
	20.a. WIPP Waste Information System Data Change Log Report (RP0520) from May 6, 2003 through January 22, 2004. (56 pages)
21.	Provide maps of waste disposal locations and quantities as specified in Permit Condition IV.H.2 since the last request (i.e., since map identified as "Panel 1/ S1600, between Rooms 6 & 7").
	21.a. Panel 2, Waste Placement Layout, North Half Room 7, Rows 1 to 54. (1 map)
	21.b. Panel 2, Waste Placement Layout, South Half Room 7, Rows 55 to 108. (1 map)
	21.c. Waste Placement Layout, Panel 2/S2520, Between Room 6 and Room 7. (1 map)

TABLE A
DOCUMENTATION REQUESTED BY THE
NEW MEXICO ENVIRONMENT DEPARTMENT
AT THE INSPECTION OPENING MEETING

ITEM	DOCUMENTATION REQUESTED
	21.d. Sheet 1 of 2, Waste Placement Layout, Panel 2, North Half Room 6. (1 map)
	21.e. Sheet 2 of 2, Waste Placement Layout, Panel 2, South End Room 6. (1 map)
	21.f. Panel 2, Waste Placement Layout, S-2180/Room 6. (1 map)
	21.g. Waste Placement Layout, Panel 2/S2520, Between Room 6 and Room 5. (1 map)
	21.h. Sheet 1 of 2, Waste Placement Layout, Panel 2, North Half Room 5. (1 map)
	21.i. Panel 2, Waste Placement Layout, S-2180/Room 5. (1 map)

**TABLE B
DOCUMENTATION GIVEN TO THE
NEW MEXICO ENVIRONMENT DEPARTMENT
DURING THE COURSE OF THE INSPECTION**

ITEM	DOCUMENTATION PROVIDED
1.	<p>WP 05-WH1010, Revision 3, Container Overpacking. (22 pages)</p> <p>NOTE: Copies of this documentation was given to the New Mexico Environment Department (NMED) Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
2.	<p>WP 05-WH1036, Revision 4 draft, Site-Derived Mixed Waste Handling. (20 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
3.	<p>WP 05-WH1036, Revision 3, Site-Derived Mixed Waste Handling. (22 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
4.	<p>Electronic mail message from Mr. Dan Standiford to Mr. Parrish Roush regarding WIPP Waste Information System Waste Stream Profile Forms and a listing of the shipments received as of January 23, 2004. (7 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>

**TABLE B
DOCUMENTATION GIVEN TO THE
NEW MEXICO ENVIRONMENT DEPARTMENT
DURING THE COURSE OF THE INSPECTION**

ITEM	DOCUMENTATION PROVIDED
5.	<p>CBFO Letter Number CBFO:NTP:KWW:VW:01-0583, dated April 5, 2001, from Dr. Ines R. Triay, CBFO Manager, to Mr. Steve Zappe, New Mexico Environment Department, subject: Transmittal of Approved Waste Stream Profile Form for Los Alamos National Laboratory (LANL), Waste Stream Profile Form Number LA-TA-55-19.01. (1 page)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
6.	<p>WP 05-WH1011, Revision 20 draft, CH [Contact Handled] Waste Handling. (36 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
7.	<p>Real Time Radiography (RTR) Program information consisting of: 1) Page 24 of WTS Quality Assurance's Records Inventory and Disposition Schedule; 2) RTR Media Review Report Number RTR-03-003, dated April 16, 2003; and 3) CBFO Letter Number CBFO:NTP:RMK:VW:03-3398, dated December 1, 2003, from Mr. Reinhard M. Knerr, National TRU Waste Certification Team Leader, to Mr. Preston Harvey, WTS, subject: WTS Request for Real-Time Radiography Data. (3 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
8.	<p>WIPP Waste Information System, Waste Stream Profile Reference Data, Report Number RP0110, Version 1.3, dated January 22, 2004. (80 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>

**TABLE B
DOCUMENTATION GIVEN TO THE
NEW MEXICO ENVIRONMENT DEPARTMENT
DURING THE COURSE OF THE INSPECTION**

ITEM	DOCUMENTATION PROVIDED
9.	<p>Pages from WP 08-NT.03, Revision 3 (Obsolete), Waste Stream Profile Form Review and Approval Program: 1) Table of Contents; and 2) Pages 20, 21, and 22, RCRA [Resource Conservation and Recovery Act] Review Checklist.</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>
10.	<p>WP 08-NT.01, Revision 10, WIPP Waste Information System Program and Data Management Plan. (32 pages)</p> <p>NOTE: Copies of this documentation was given to the NMED Inspection during the course of the inspection. Copies are included in the WTS letter file for record keeping purposes only.</p>