

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, October 11, 2012 2:30 PM
To: Allen, Pam, NMENV
Subject: FW: info
Attachments: NMED info request 8-04 draft.pdf

Email and attachment for WIPP file

From: Kliphuis, Trais, NMENV
Sent: Tuesday, September 04, 2012 5:01 PM
To: Kieling, John, NMENV
Cc: Davis, Jim, NMENV; Holmes, Steve, NMENV; Maestas, Ricardo, NMENV
Subject: FW: info

Attached is a draft of the records we just requested.

Note that the last section has the name changed to a code (e.g. HHW#1). They have offered to come to the Santa Fe office to "show us the key" that matches the code with a workers name. I am not sure if this is adequate. This is your call or perhaps OGC's call.

Trais Kliphuis
WIPP Staff Manager
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive E, Building 1
Santa Fe, New Mexico 87505

Office: 505-476-6051
Fax: 505-476-6060
Front Desk: 505-476-6000

From: Basabilvazo, George - DOE [<mailto:George.Basabilvazo@wipp.ws>]
Sent: Tuesday, September 04, 2012 4:45 PM
To: Kliphuis, Trais, NMENV
Subject: info

**2011 WIPP Inspection Items: NMED Request Description
Initial Data of Inspection December 13 and 14, 2011**

7. Names for all individuals in the following positions: Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2), and Permittees' Management Representative. Inspector will request summary of training records for up to 5% of the names provided to verify training and qualification are current.

Included is RCRA Code correlation number index listing.

7.a Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, and Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2). [7 pages]

7.b. Permittees' Management Representative response. [1 page]

7.c 5 percent of the names provided to verify training and qualification are current. [12 pages]

**2011 WIPP Inspection Items: NMED Request Description
Initial Data of Inspection December 13 and 14, 2011**

7. Names for all individuals in the following positions: Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2), and Permittees' Management Representative. Inspector will request summary of training records for up to 5% of the names provided to verify training and qualification are current.

7.a Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, and Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2).

7.b. Permittees' Management Representative response.

7.c 5 percent of the names provided to verify training and qualification are current.

ACEVEDO, DAVID J.
BRITAIN, STACEY
BROWN, WAYNE A.
CALDERON, DANIEL A.
CALDERON, DICK A.
CALLISON, BRIAN S.
CANADA, WILLIAM TRAC
CASTANEDA, BLAS
COLE, LARRY B.
COWART, CURTIS
CUNNINGHAM, DAVID
DEARING, ROY L. JR.
DEARING, TRACY
DODSON, TOMMY M.
DOMINGUEZ, HECTOR M.
DOSSEY, DAVID
DURAN, ROBERT
EDWARDS, PAUL M.
ELIZONDO, ALBERT H.
ESTRADA, ALBERT
FLOREZ, ERNEST ORTIZ
FLOREZ, MICHAEL A.
FOSTER, JERRY
FRANCO, DAVID
GARRIOTT, ORIN
GRANADO, ERNEST V.
GRIFFIN, DALE
GUERRERO, RICARDO
HARRIS, CHRIS
HERNANDEZ, ALFONSO
HERNANDEZ, CHRISTOPHER
HERNANDEZ, DAVID
HERNANDEZ, EDMUNDO B.
HERNANDEZ, JEROME H.
HIGGINS, SCOTT
HINOJOS, MICHAEL
HOLDIMAN, JOHN H.
HOLLEN, JACK M.
INGRAM, GREGORY W.
JAMES, MIKE R.
KARTCHNER, ROD K.
KEYSER, ED R. (RED)
LOPEZ, ROBERT R.
MADRID, RICK (ENRIQUE)
MARTINEZ, FRANK
MCCARTY, WESLEY L.
McCOLLAUM, J.D.
MIHELIC, GEORGE A. (TONY)
MODRALL, B. L.
MOFFATT, JOHN W.
MUNOZ, ADRIAN
MUNOZ, LORENZO
NEATHERLIN, JIMMY S.
NUNLEY, MICHAEL
ORTEGA, CHAUNCEY A.
PONCE, BOBBY
QUINONEZ, JAIME Y.
RAMIREZ, DAVID O.
RASCON, TOMMY
RHOADES, RONNIE E.
ROBACK, (BILLY) W. S.
SANCHEZ, (A.) J.R.
STOCKTON, JIMMY
THOMAS, BOBBY
UTTER, WILLIAM R.
WILSON, RANDY B.

**UNDERGROUND
HAZARDOUS
WASTE WORKER**

FOR INFORMATION ONLY

ALLEN, SHARON
CALLISON, BRIAN S.
CUNNINGHAM, DANIEL .
ESPINOZA, ROBERT
HERNANDEZ, JEROME H.
HUNT, RONNIE
MARTINEZ, FRANK
MENDOZA, RODOLFO
MITCHELL, JEANNE
NEATHERLIN, JIMMY S.
RAMIREZ, DAVID O.
SEIFTS, DEBBIE A.
WOODIN, CINDY

**HAZARDOUS
WASTE WORKER**

FOR INFORMATION ONLY

11.FULLNAME

ALANZO, ANTHONY
BAILEY, JIM
BAILEY, JUSTIN W.
BALLEW, AARON S.
BATCHELDER, TERRY A.
BENNETT, KEVIN M.
BIRCHELL, JERRY LEE
BOWDEN, CHRIS
BRADFORD, BRAD
BRENNAN, ROBERT A.
BUENDIA, MIGUEL R.
CARRASCO, FABIAN T.
CARRASCO, PHILIP M.
CHAVEZ, ARMANDO V
CHISM, GARY
DELGADO, JOSE RUIZ
DICAMILLO, TAMMY S.
EVANOFF, TONY
FRANCO, BOBBY R.
FUENTES, RICKY C.
GAY, DUSTIN (CODY)
GREEN, MAX L.
GRENFELL, MICHAEL L.
GUMM, BRIAN G.
GUTIERREZ, MARCOS
HERNANDEZ, JASON
HERNANDEZ, RICHARD T.
HITCHCOCK, JERRY
INGRAM, MARCUS
JASSO, PAT
LONG JR., MARK L.
LOPEZ, DORA R.
LORD, BILLY
MARQUEZ, ERNEST
MARTINEZ, FRANK
NANCE, KIRK
NAVARRETE, PEDRO L.
PORRAS, SAMUEL R.
RAMIREZ, DAVID O.
RAMSEY, JOHN R.
RASCON, SAUL
RIPLEY, DAVID
SALTZMAN, ERIC
SCHOLL, RYAN K.
SNOW, DAVID JAMES
TANNER, KENNETH M.
TAVAREZ, RAMON M.
VALENZUELA, RAMON
WALTON, GERALDINE
WARD, ALTON KEVIN
WHITE, DENNIS L.

TRU
WASTE HANDLER

FOR INFORMATION ONLY

11.FULLNAME

BEALLER, JOSEPH
COOPER, ANDY L.
HOWARD, JOEL R.
KESSLER, GARY L.
LONG, MARK L.
PANERAL, PAUL J.
PROCTOR, MIKE G.
STROBLE, RUSSELL C.
WILLIAMS, ALVY E.

**FACILITY SHIFT ENGINEER
AND
FACILITY SHIFT MANAGER**

FOR INFORMATION ONLY

11.FULLNAME

BICKERSTAFF, ANDY
DICAMILLO, KEVIN L.
DORADO, JOHN E.
DORRIS, DENNIS R.
HUFFMAN, DOUG
MARTINEZ, JORGE R.
MCGILVRAY, DESTERY L.
ORR, PAUL D.
PIERCE, DOUG
ROSE, J. D.
SCHUTT, DWAYNE
TIFFNER, ROGER L.

**CENTRAL MONITORING
ROOM OPERATOR**

FOR INFORMATION ONLY

11.FULLNAME

ASBURY, LARRY A.
BENEDICTOS, RODEL Y.
BILLMAN, ROBERT K.
NELSON, JEREMY B.
P'POOL CRYSTAL
ROMO, RENEE D.
STEGMAN, DUSTIN A.

**RADIOGRAPHER LEVEL 1
VISUAL EXAMINER LEVEL 1**

FOR INFORMATION ONLY

11.FULLNAME

CARLSEN, BARRY A.
GALBRAITH, RON
MAHLIN, ONNO J
RAY, ADAM K.
ROMO, FAVIAN
URQUIDEZ, KENNETH

**RADIOGRAPHER LEVEL 2
VISUAL EXAMINER LEVEL 2**

FOR INFORMATION ONLY

2011 WIPP Inspection Items: NMED Request Description
Initial Data of Inspection December 13 and 14, 2011

7. Names for all individuals in the following positions: Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2), and Permittees' Management Representative. Inspector will request summary of training records for up to 5% of the names provided to verify training and qualification are current.

7.a Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, and Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2)

7.b. Permittees' Management Representative response.

7.c 5 percent of the names provided to verify training and qualification are current.

7.b. Permittees' Management Representative response.

Ron Galbraith

Lynn Johnson

Onno J. Mahlin

Adam K. Ray

Renee Romo

Dustin A. Stegman

Ken Urquidez

**2011 WIPP Inspection Items: NMED Request Description
Initial Data of Inspection December 13 and 14, 2011**

7. Names for all individuals in the following positions: Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2), and Permittees' Management Representative. Inspector will request summary of training records for up to 5% of the names provided to verify training and qualification are current.

7.a Hazardous Waste Workers, TRU Mixed Waste Handlers, Facility Shift Engineers, Facility Shift Managers, Central Monitoring Room Operators, and Radiographers (Level 1 and 2) Visual Examination Experts (Level 1 and 2)

7.b. Permittees' Management Representative response

7.c 5 percent of the names provided to verify training and qualification are current.

HAZARDOUS WASTE WORKER

Name	Course or refresher	Date Completed	Date Due
HWW#1	GET	6/01	See refresher
	Get Refresher	2/11	2/12
	Hazardous Waste Worker	7/11	7/12
Name	Course	Date Completed	Date Due
HWW#2	GET	9/08	See refresher
	GET Refresher	9/11	9/12
	Hazardous Waste Worker	4/11	4/12

TRU MIXED WASTE HANDLER			
Name	Course or refresher	Date Completed	Due Date
TWH#1	GET	3/97	See refresher
	GET Refresher	3/11	3/12
	Waste Handling Operations Qualification Card Signature <ul style="list-style-type: none"> RH TRU Mixed waste Handler 	RH 11/11	11/13
	Radworker II	9/11	9/12
	Hazardous Waste Worker	3/11	3/12
	Respiratory Protection	3/11	3/12
	Hazardous Waste Responder	8/11	8/13
	Hazardous Waste (Material) Transportation	9/11	9/13
	Forklift Safety	5/01	One time only
	Conduct of Shift Operations	5/98	One time only
	Technical Safety Requirements	3/11	3/13
	Incident Rigger	9/11	9/13
	40 hour Inexperienced Miner	3/97	One time only
	Subject Matter Expert/On the Job Trainer	1/10	1/12
	Waste Handling Systems	5/01	One time only
Name	Course	Date Completed	Due Date
TWH#2	GET	9/08	See refresher
	GET Refresher	7/11	7/12
	Waste Handling Operations Qualification Card Signature <ul style="list-style-type: none"> CH TRU Mixed Waste Handler 	CH 3/11	3/13
	Radworker II	8/11	8/12
	Hazardous Waste Worker	9/11	9/12
	Respiratory Protection	8/11	8/12
	Hazardous Waste	10/11	10/12

	Responder		
	Hazardous Waste (Material) Transportation	7/10	7/12
	Forklift Safety	9/08	One time only
	Conduct of Shift Operations	7/11	One time only
	Technical Safety Requirements	6/11	6/13
	Incident Rigger	11/10	11/12
	40 hour Inexperienced Miner	10/08	One time only
	Subject Matter Expert/On the Job Trainer	10/10	10/12
	Waste Handling Systems	10/08	One time only
Name	Course	Date Completed	Due Date
TWH#3	GET	11/05	See refresher
	GET Refresher	11/11	11/12
	Waste Handling Operations Qualification Card Signature <ul style="list-style-type: none"> • CH TRU Mixed Waste Handler 	CH 7/10 RH 10/11	7/12 10/13
	Radworker II	11/11	11/12
	Hazardous Waste Worker	2/11	2/12
	Respiratory Protection	1/11	1/12
	Hazardous Waste Responder	11/11	11/12
	Hazardous Waste (Material) Transportation	1/10	1/12
	Forklift Safety	11/05	One time only
	Conduct of Shift Operations	2/11	One time only
	Technical Safety Requirements	3/11	3/13
	Incident Rigger	3/10	3/12
	40 hour Inexperienced Miner	1/06	One time only
	Subject Matter Expert/On the Job Trainer	2/10	2/12

	Waste Handling Systems	11/05	One time only
Name	Course	Date Completed	Due Date
TWH#4	GET	9/91	See refresher
	GET Refresher	1/11	1/12
	Waste Handling Operations Qualification Card Signature <ul style="list-style-type: none"> • CH TRU Mixed Waste Handler • RH TRU Mixed waste Handler 	CH 1/11 RH 4/10	1/13 4/12
	Radworker II	10/11	10/12
	Hazardous Waste Worker	10/11	10/12
	Respiratory Protection	7/11	7/12
	Hazardous Waste Responder	12/10	12/11
	Hazardous Waste (Material) Transportation	10/10	10/12
	Forklift Safety	9/03	One time only
	Conduct of Shift Operations	9/91	One time only
	Technical Safety Requirements	3/11	3/13
	Incident Rigger	11/10	11/12
	40 hour Inexperienced Miner	9/03	One time only
	Subject Matter Expert/On the Job Trainer	10/10	10/12
	Waste Handling Systems	9/03	One time only
Name	Course	Date Completed	Due Date
TWH#5	GET	11/09	See refresher
	GET Refresher	10/11	10/12
	Waste Handling Operations Qualification Card Signature <ul style="list-style-type: none"> • CH TRU Mixed Waste Handler 	CH 1/11	1/13
	Radworker II	9/11	9/12
	Hazardous Waste	11/11	11/12

	Worker		
	Respiratory Protection	11/11	11/12
	Hazardous Waste Responder	1/11	1/12
	Hazardous Waste (Material) Transportation	2/10	2/12
	Forklift Safety	12/09	One time only
	Conduct of Shift Operations	11/11	One time only
	Technical Safety Requirements	12/11	12/13
	Incident Rigger	1/10	1/12
	40 hour Inexperienced Miner	12/09	One time only
	Subject Matter Expert/On the Job Trainer.	1/10	1/12
	Waste Handling Systems	12/09	One time only

FACILITY SHIFT ENGINEER			
Name	Course	Date Completed	Due Date
FSE#1	GET	4/88	See refresher
	GET Refresher	7/11	7/12
	Roving Watch Qualification	3/92	Progressive Qualification
	Facility Operations Shift Supervisor Qualification Card	2/10	2/12
	Conduct of Shift Operations	7/11	7/12
	Hazardous Materials Emergency Response	9/11	9/13
	Root Cause Analysis	10/90	One time only
	WIPP Occurrence Reporting for Facility Managers	6/02	One time only
	WIPP Contingency Plan Procedure (RCRA Emergency Coordinator)	10/95	One time only
	Hazardous Waste Worker	8/11	8/12
	Central Monitoring Room Operator Qualification Card	4/96	Progressive Qualification

FACILITY SHIFT MANAGER

Name	Course	Date Completed	Due Date
FSM#1	GET	9/88	See refresher
	GET Refresher	9/11	9/12
	Roving Watch Qualification	8/90	Progressive Qualification
	Facility Shift Engineer Qualification Card (Hazardous Materials Emergency Response)	5/11	5/13
	Conduct of Shift Operations	8/11	8/12
	Hazardous Materials Emergency Response	10/11	10/13
	Root Cause Analysis	8/90	One time only
	WIPP Occurrence Reporting for Facility Managers	6/93	One time only
	WIPP Contingency Plan Procedure (RCRA Emergency Coordinator)	3/97	One time only
	Hazardous Waste Worker	4/11	4/12
	Central Monitoring Room Operator Qualification	10/91	Progressive Qualification

CENTRAL MONITORING ROOM OPERATOR			
Name	Course	Date Completed	Due Date
CMRO#1	GET	5/91	See refresher
	GET Refresher	8/11	8/12
	Roving Watch Qualification	7/96	Progressive Qualification
	Central Monitoring Room Operator (Qual. Card)	2/11	2/13
	Hazardous Materials Emergency Response	10/11	10/13
	Conduct of Shift Operations	6/11	One time only
	CMRO#2	GET	10/88
GET Refresher		6/11	6/12
Roving Watch Qualification		8/93	Progressive Qualification
Central Monitoring Room Operator		7/10	7/12
Hazardous Materials Emergency Response		9/11	9/13
Conduct of Shift Operations		7/11	One time only

RADIOGRAPHER LEVEL 1

Name	Course	Date Completed	Date Due
R#1	GET	9/10	See refresher
	GET Refresher	8/11	8/12
	Conduct of Shift Operations	8/11	One time only
	Radiography Training (level 1)	3/11	3/13
Name	Course	Date Completed	Date Due
R#2	GET	8/06	See refresher
	GET Refresher	7/11	7/12
	Conduct of Shift Operations	8/11	One time only
	Radiography Training (level 1)	10/10	10/12

RADIOGRAPHER LEVEL 2			
Name	Course	Date Completed	Date Due
R2#1	GET	6/09	See refresher
	GET Refresher	8/11	8/112
	Radworker II	9/11	9/12
	Hazardous Waste Worker	9/11	9/13
	Respiratory Protection	9/11	9/12
	Conduct of Shift Operations	8/11	One time Only
	Technical Safety Requirements	6/11	6/13
	Subject Matter Expert/ On the Job Trainer	11/10	11/12
	Waste Handling Systems	8/11	One time only
	Radiography Training (level 2)	8/11	8/13

VISUAL EXAMINATION OPERATOR/EXPERT LEVEL 1

Name	Course	Date Completed	Date Due
VE1#1	GET	9/10	See refresher
	GET Refresher	8/11	8/12
	Conduct of Shift Operations	8/11	One time only
	Visual Examination (level1)	3/11	3/13
Name	Course	Date Completed	Date Due
VE1#2	GET	8/06	See refresher
	GET Refresher	7/11	7/12
	Conduct of Shift Operations	8/11	One time only
	Visual Examination (level1)	10/10	10/12

VISUAL EXAMINATION OPERATOR/EXPERT LEVEL 2			
Name	Course	Date Completed	Date Due
VE2#1	GET	6/09	See refresher
	GET Refresher	8/11	8/12
	Conduct of Shift Operations	8/11	One time only
	Visual Examination (level2)	8/11	8/13
	Radworker II	9/11	9/12
	Respiratory Protection	9/11	9/12
	Technical Safety Requirements	6/11	6/13
	Subject Matter Expert/On the Job Trainer	11/10	11/12
	Waste Handling Systems	8/11	One time only
	Hazardous Waste Worker	9/11	9/13