

ENTERED

Randy Britain
3-12-13

NWP / Operations
Waste Handling Dept.
X 8738



WIPP Hazardous Waste Facility Permit
Items to Be Reviewed By NMED
During Audit A-13-06
NWP Waste Handling Operations

1. PART 3 – CONTAINER STORAGE

Section 3.1.1.4 Notification of CH Bay Surge Storage Use

Has the surge area been used within the last year? **NO**
If so, provide documents.

2. PART 3 – CONTAINER STORAGE

Table 3.1.1 - WHB Unit

Have any of the areas in the table maximum capacity been exceeded since November 13, 2012 (last date of Annual WIPP Inspection)? **NO**
If so, provide documentation.

3. PART 3 – CONTAINER STORAGE

Section 3.1.1.7 CH TRU Mixed Waste Storage Time Limit

Has any CH TRU mixed waste container in the WHB Unit exceeded 60 calendar days? **NO**
If so, provide documentation.

4. PART 3 – CONTAINER STORAGE

Section 3.1.1.8 Minimum Aisle Space

At any time, was there a situation in which the minimum aisle space less than 44 inches (1.1m)? **NO**
If so, provide documentation.

5. PART 3 – CONTAINER STORAGE

Section 3.1.1.10 RH TRU Mixed Waste Storage Time Limit

Have the Permittees stored any RH TRU mixed waste container in the RH Complex for more than 60 calendar days? **NO**
If so, provide documentation.

6. PART 3 – CONTAINER STORAGE

Table 3.1.2 – Parking Area Unit

Has any of the area in the table container equivalent been exceeded since November 13, 2012 (last date of Annual WIPP Inspection)? **NO**
If so, provide documentation.



7. PART 3 – CONTAINER STORAGE

Section 3.1.2.5 Prohibition on Opening Shipping Containers

Have all Contact-Handled or Remote-Handled Packages been kept sealed at all times while in the Parking Area Unit? ~~NO~~ *Yes* 03/19/13

8. PART 3 – CONTAINER STORAGE

Section 3.1.2.6 Storage Time Limit

Have any Contact-Handled or Remote-Handled packages in the Parking Area Unit been stored for more than 59 days after the date the Inner Containment Vessel (ICV) of the Package was sealed at the generator site? *NO*

9. PART 3 – CONTAINER STORAGE

Section 3.2.7 Minimum Aisle Space

At any time, was the minimum spacing been less than 4 ft (1.2 m) between loaded Contact-Handled or Remote-Handled packages?
If so, provide documentation. *NO*

10. ATTACHMENT 1 CONTAINER STORAGE

A1-1C(1) Waste Handling Building Unit (WHB)
CH Bay Surge Storage Area

At any time, have the CH Bay Surge Storage Area (except for the Shielded Container Room) and Parking Area Unit been utilized, and if so, under what of the listed five conditions? *NO*

11. ATTACHMENT 1 CONTAINER STORAGE

Section A1-1c(2) Parking Area Container Storage Unit (Parking Area Unit)
Parking Area Surge Storage

At any time, has the Parking Area Surge Storage been utilized, and if so, under what of the listed five conditions? *NO*