



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Wednesday, September 18, 2013 12:09 PM
To: Allen, Pam, NMENV
Subject: FW: Audit Report Review-WAP Related Concerns
Attachments: Audit Report Review-WAP Related Concerns.pdf

Email and Attachment for WIPP file

From: Maestas, Ricardo, NMENV
Sent: Thursday, August 22, 2013 3:24 PM
To: Kliphuis, Trais, NMENV; Holmes, Steve, NMENV; Smith, Coleman, NMENV
Cc: Maestas, Ricardo, NMENV
Subject: Audit Report Review-WAP Related Concerns

All,
Attached is the review that Steve and I performed today.
Audit Report Review-WAP Related Concerns

We went back to previous final audit reports to check if there have been instances in the past where ONLY WAP related concerns were discussed and listed in the final audit reports.
We looked at reports from 2009-2012.
Attached are our notes on what we found.

After this review we agreed that the Final Audit Reports for AMWTP, Sandia and SRS that are in house are ok.
It had been a long while since we received a report with no WAP concerns what so ever, and so to receive 3 back to back seemed a little off.

But all looks ok. Thanks Steve for helping me out on this!

I have included a copy in our WIPP Magneto folder under Audits.

Ricardo Maestas

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8/22/2013

(1)

submitted

Non-WAP discussions on Final Report.

- CARs
- Concurs
- Recommendation
- Observations

	<u>Final</u>	<u>Interim</u>	<u>Interim</u>
<u>A-11-10 Hartford</u>	CDA 1	AK summary	
QA: Martin	CDA 2	AK	
	0 observations		
	4 Recommendations	AK, Typo, Cursor Data sheet.	
	2 CARs	Quarterly Report RTR Packaging	Quale

2/1/2011

	<u>Final</u>	<u>Interim</u>
<u>SRS A-11-01</u>	No WAP CARs	2 CARs
QA: Dennis	0 CDAs	1 CDA
	0 Observations	2 Obs.
	1 Recommendation	1 Recommendation
	AK Summary	

INLLABS A-11-13

QA: Martin

Final

0
0
0

8/16/2011

INL A-11-14

QA: Dennis

Final

1 WAP CAR
1 WAP CDA
0 WAP Obs
1 Rec.

Interim

2 CARs
6 CDAs
3 Obs
1 Rec.

1/25/2011

BAPL A-11-12

QA: Dennis

Final

0 CARs
0 CDA
0 Obs
1 Rec.

submitted

		Fin Final	Interim
1/28/11	<u>Sandia A-11-23</u>	QA: Dennis 0 WAP CARs 0 WAP CDAs 0 WAP Obs 0 WAP Recon.	2 CARs 3 CDAs 3 obs 1 Rec.
8/8/2011	<u>LANL A-11-11</u>	QA: Dennis 0 WAP CAQs 0 CDAs 0 Observations 1 Recon. AK page	3 CARs 4 CDAs Observations 2 Recon. RTK Tray MSR
10/26/2011	<u>ANL A-11-20</u>	QA: Dennis 0 WAP CAQs 0 WAP CDAs 0 observations 1 Recon. AK page	0 CARs 1 CDA 0 obs. 4 Recon.

2012

		Final	Interim
1-23-13	<u>INL A-12-13</u>	QA: <u>Cant</u> 2 CARs 4 CDAs 2 Obs 3 Recon.	2 CARs 4 CDAs 2 Obs 3 Rec.

12/19/2022

AWL A-12-16

Final

Totals

QA: Cont

2 CARs

2 CARs

0 CDAs

0 CDAs

2 Obs

2 Obs

2 Rec.

2 Rec

A-09-08 INL/CCP(ARP)
QA Ava Holland
I had no interior report

2 CAR WAP
3 Obs ↓
1 Rec non-WAP

A-09-07 ORNL/CCP
QA Ava Holland
Interior agrees with Final

2 Obs WAP

A-09-22 ORNL/CCP
QA Ava Holland
Interior agrees with Final

None

A-09-~~24~~²⁴ ORNL Final
QA Ava Holland
Interior agrees with Final

1 CDA WAP

A-09-~~21~~²¹ ANL/CCP QA-Ava
Interior Dis agrees with Final

1 CDA WAP
1 Rec non-WAP

→ 3 CARs Non-WAP
1 CDA WAP
1 Rec Non-WAP

A-09-13 INL/CCP (Labs)
QA -AVA
Interior agrees with WAP

None

A-09-12 LANL/CCP
QA Ava
Interior Disagrees with WAP

2 CDA (1 WAP 1 non-WAP)
1 Rec non-WAP

→ 1 CAR Non-WAP
2 CDAs (1 WAP 1 Non-WAP)
1 Rec Non-WAP

A-09-05 GEVNL/CCP 2 Rec Non-WAP
 QA Ava
 Interim Disagrees with Final
 1 CAR Non-WAP
 2 Rec Non-WAP

A-09-01 SRS/CCP 2 CAR WAP
 QA Ava 2 CDA WAP
 Interim Disagrees with Final 1 Rec Non-WAP
 → 3 CAR (2 WAP 1 Non-WAP)
 3 CDA (2 WAP 1 Non-WAP)
 1 Obs Non-WAP
 1 Rec Non-WAP

A-09-14 INL/CCP (ARP) 1 CDA WAP
 QA Ava
 Interim Disagrees with Final
 → 1 CDA WAP
 1 Obs Non-WAP

A-09-19 AMWTP 2 Rec Non-WAP
 QA Ava
 Interim Disagrees with Final
 1 Obs Non-WAP
 3 Recs Non-WAP

A-09-18 Hanford (NO CCP) 2 CAR WAP
 QA Ava 1 Rec Non-WAP
 I had no Interim

A-10-03 INL/CCP (ARP) 1 Obs WAP
 QA Ava
 Interim Agrees with Final

A-10-14 LANL/CCP
QA Ava
Interior no Interior

3 CAR WAP

A-10-24 AmwTP
QA Dennis Michls
Interior Agrees with Final

2 CDA WAP
1 Obs WAP
1 Rec Non-WAP

A-10-17 INL/CCP (Labs)
QA Ava
Interior no Interior

1 CDA WAP
1 Obs WAP

A-10-23 ANL/CCP
QA Ava
Interior ~~2 CAR~~ did not agree

1 CAR WAP
1 Rec Non-WAP

2 CAR (1 WAP 1 Non-WAP)
2 Rec Non-WAP

A-10-07 Hanford/CCP
QA Ava
Interior Agrees with Final

3 CAR WAP
1 CDA WAP
1 Obs WAP
1 Rec Non-WAP

A-10-04 GENC/CCP
QA Ava
Interior Agrees with Final

1 Obs Non-WAP
3 Rec Non-WAP

A-10-08 ORNL/CCP
QA Ava
Interior Disagrees with Final

2 CAR WAP
1 CDA WAP

2 CAR WAP
1 CDA WAP
1 Rec Non-WAP

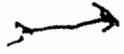
A-10-01 SRS) CCP

QA AUA

Interior Disagrees with Final

1 Obs
1 Rec

WAP
Non-WAP



1 CAR
2 Obs
2 Rec

Non-WAP
(1 WAP 1 Non-WAP)
Non-WAP

A-10-16 INL/CCP (ARP)

QA AUA

Interior Agrees with Final

1 CAR
1 CDA
1 Rec

WAP
WAP
Non-WAP

A-10-03 INL/CCP (ARP)

QA AUA

Interior Agrees with Final

1 Obs WAP