

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Monday, October 28, 2013 7:32 AM
To: Allen, Pam, NMENV
Subject: FW: SRS Curser Concern

Email for September WIPP file

From: Kliphuis, Trais, NMENV
Sent: Thursday, September 05, 2013 8:39 AM
To: Maestas, Ricardo, NMENV; Holmes, Steve, NMENV; Smith, Coleman, NMENV
Subject: RE: SRS Curser Concern

Thanks for the excellent summary. Please add this email to the record.

From: Maestas, Ricardo, NMENV
Sent: Thursday, September 05, 2013 8:13 AM
To: Kliphuis, Trais, NMENV; Holmes, Steve, NMENV; Smith, Coleman, NMENV
Cc: Maestas, Ricardo, NMENV
Subject: SRS Curser Concern

SRS curser concern

- November 6-8, 2012: SRS/CCP Audit
- November ????: Issuance of CAR 13-002 on curser concern (searched high and low but could not find)
- November 28, 2012: NMED submits Observer Inquiry (OI) via email
- December 4, 2012: NMED OI passed on to NTP by CBFO QA.
- December 6, 2012: NMED is cc'd on SRS Interim Report (CAR 13-002 is listed)
- December 20, 2012: CBFO response to NMED OI
- February 6, 2013: NMED follow up to ask for verification of training
- February 8, 2013: CBFO NTP response to NMED follow up
- March 6, 2013: CAR 13-002 closure (please review)
- August 8, 2013: NMED receives SRS Final Audit Report (NMED OI nor CAR 13-002 are discussed)

Based on my re-review of the above documentation I feel that our NMED curser concern has been adequately addressed.

One of the main question was if we thought that CAR 13-002 should have been included and discussed in the Final Audit Report.

After reviewing the language in the March 6, 2013 CAR closer package, I understand CBFO's position and I am OK it. Frankly I was surprised myself when they first made the concern a CAR. I suppose this is why it was not included in the Final Report. Please review carefully and let me know if you have any questions or concerns.

I think we should definitely mention the NMED Observer Inquiry and how the response from the Permittees adequately addresses our concern in the SRS approval letter (I'll include draft language)

Thanks!

