

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, November 21, 2013 2:08 PM
To: Allen, Pam, NMENV
Subject: FW: Summary of Meeting 11-20-2013

WIPP file

From: Kliphuis, Trais, NMENV
Sent: Wednesday, November 20, 2013 3:47 PM
To: Morgan, Thomas - DOE (Thomas.Morgan@wipp.ws)
Cc: Maestas, Ricardo, NMENV; dennis.miehls@wipp.ws; martin.navarrete@wipp.ws; Kieling, John, NMENV
Subject: Summary of Meeting 11-20-2013

Hi Tom,

Thanks for briefing us on the ORNL Audit plan. As we discussed, the audit is tentatively planned for January 20-23. I have not yet determined who from my staff will attend with me but I will keep you posted.

I would like to assure you that NMED understands the need for an expedited review of the audit report as waste may not ship until the audit is approved by NMED. I believe that under normal circumstances, we will be able to review the audit in no more than four weeks and possibly even less time.

We understand that the audit will be performed in the typical manner and will include but will not be limited to review of AK, BDR's, WSPF's, Operator Training Documents and Observation of VE and RTR activities, all at the site. If this changes, we would like to be informed and to discuss any proposed options.

Thanks again for the information.

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