March

From: Harvill, Danette - CTAC [mailto:Danette.Harvill@wipp.ws]
Sent: Friday, March 21, 2014 11:31 AM
To: Allen, Bill (W.W.) - NWP; Basabilvazo, George - DOE; bender.lindsey@epa.gov; Brown, Mike - DOE; Campbell, Susan - LANL; Cannon, Val - NWP; Carlsen, Barry - RES; Carter, Judy - NWP; Chavez, Rick - RES; Smith, Coleman, NMENV; Collis, Chelsea - eXcel; Collis, Lacey - eXcel; Davis, Steve - SNL; DermotW@dnfsb.gov; Dickes, Neil - NWP; DL CTAC Audit & Assessment; Elkins, Ned - LANL; Feltcorn, Ed - EPA; Ferguson, Tom - NWP; Franco, Jose - DOE; Gadbury, Casey - DOE; Gamlin, Glenn - DOE; Gee, Margaret - DOE; george.byram@amwtp.inl.gov; Gill, Deb - DOE; Harris, Jennifer - NWP; Haschets, John - RES; Hoff, Jon - NWP; Hoffer, David - DOE; Holmes, Steve, NMENV; Hood, Dale - NWP; Oliver, Jim - External; Jenkins, Kendra - Excel; Joglekar, Rajani - EPA; Jones, Stewart - RES; Kesterson, Michelle - NWP; Kliphuis, Trais, NMENV; Ledford, Wayne - NWP; leelraymond@epa.gov; Lyshik, Gwen - LANL; Mackie, Bill - DOE; McLemore, Judy - RES; Miehls, Dennis - DOE; Morgan, Thomas - DOE; Navarrete, Martin - DOE; Navarrete, Michelle - eXcel; Nelson, Roger - DOE; Pastorello, Linda - RES; Pate, Greg - NWP; Pinzel, Marcus - DOE; Proctor, Tricia - NWP; Punchios, Sheri - NWP; Maestas, Ricardo, NMENV; Riggs, Charlie - CTAC; schwep@amwtp.inl.gov; Sena, Gloria - DOE; Sensibaugh, Mike - NWP; Sharif, Farok - NWP; Site Documents - DOE; Smith, Laurie - LANL; Stroble, J. R. - DOE; Stroud, Cliff - LANL; LucasKamat, Susan, NMENV; terrai@amwtp.inl.gov; Vincent, Oba - DOE; Wachter, Joseph; Waldman, Gil - NWP; Weyerman, Wade - LANL
Subject: Weekly Assessment Status for 3-21-14

Attached please find the Weekly Assessment Status for March 21, 2014. If you have any questions, please contact me at x7169.

Danette Harvill
Sr. Administrative Assistant
CBFO Technical Assistance Contractor
575-234-7169
1. Final Audit Reports Awaiting RCRA Permit Related
   and/or Expedited CAR Closure

   1a. Other Generator Site Audits/Assessment Awaiting CAR
       Closure
       None

   1b. Other Non-Generator Site Assessments Awaiting CAR
       Closure
       NWP   S-14-06-October 15-16, 2013  14-002
       NWP   A-14-07-January 28-30, 2014  14-010, 14-011
       14-012, 14-013
       14-014, 14-015
       14-016, 14-017
       14-018, 14-019
       14-020
       NWP   A-14-09-February 4-6, 2014  14-021, 14-022
       LANL-CO A-14-11-March 4-6, 2014  14-024

   1c. Regulator Inquiries
       None

2. Final Reports in Work
   None

3. Final Reports @ NMED & Date Sent
   SRS/CCP Recertification Audit, A-14-04 – sent 3/4/14
   ORNL/CCP Recertification Audit, A-14-03 – sent 3/10/14

4. External Regulatory Assessments
   EM QA Audit of CBFO, April 2014 TBD

5. Current and Near-Term Recertification Audits, Other Audits and Other Assessments

<table>
<thead>
<tr>
<th>Site</th>
<th>March</th>
<th>April</th>
<th>May</th>
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<tbody>
<tr>
<td>Handford/CCP</td>
<td></td>
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<td>A-14-16 – Recertification Audit 20-21</td>
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<tr>
<td>LANL/CCP</td>
<td>S-14-22 - LANL/CCP TRU</td>
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<td>S-14-20 – Sealed Source Surveillance 13-15</td>
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<td>CBFO</td>
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<td>NWP (waste Shipment to WCS)</td>
<td>S-14-22 TRU</td>
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<td>Visionary Solutions</td>
<td>A-14-24 – Transportation Audit 15-16</td>
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<td>NWP (QA Audit (All Sites))</td>
<td>A-14-10</td>
<td>A-14-13 – NWP Environmental Monitoring Programs Audit (RCRA/biota/land management/Delaware Basin including DP 831) TBD</td>
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<td>A-14-14 – NWP Environmental Monitoring Programs Audit (RCRA/biota/land management/Delaware Basin including DP 831) TBD</td>
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<td>S-14-01 – NWP Safety Surveillance (Electrical Safety) TBD</td>
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Certification Audits/Surveys: Other Audits: Other Surveys

6. Last Annual Cert Audit Date
   ORNL/CCP – January 2014 (S4000/S5000)
   Hanford/CCP – May 2013 (S3000/S5000)
   INL/CCP Labs – July 2013 (NA)
   INL/CCP – June 2013 (S3000/S4000/S5000)
   LANL/CCP – July 2013 (S3000/S4000/S5000)
   ANL/CCP – August 2013 (S5000)
   AMWTP – October 2013 (S3000/S5000)
   SRS/CCP – November 2013 (S3000/S4000/S5000)

This is an informal tool and audit dates are subject to change.
For exact dates please refer to signed assessment plans.