



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, June 26, 2014 1:41 PM
To: Allen, Pam, NMENV
Subject: FW: Weekly Assessment Status for 3-21-14
Attachments: Assessment Status 3-21-14.docm

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, Chelsey - 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; lee.raymond@epa.gov; Lyshik, Gwen - LANL; Mackie, Bill - DOE; McLemore, Judy - RES; Miehl, 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

CBFO	A-13-26-August 20-22, 2013	13-056
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

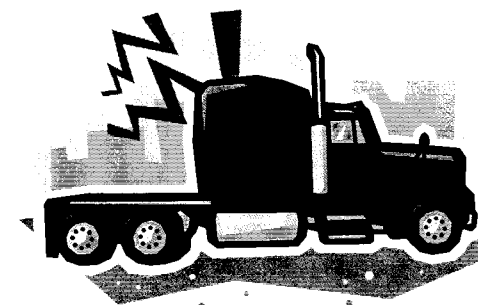
5. Current and Near-Term Recertification Audits, Other Audits and Other Assessments

Site	March	April	May
Handford/CCP			A-14-16 – Recertification Audit 20-21
LANL/CCP		S-14-22 - LANL/CCP TRU Waste Shipment to WCS TBD	
SRS/CCP			S-14-20 – Sealed Source Surveillance 13-15
Visionary Solutions		A-14-24 – Transportation Audit 15-16	
NWP	A-14-10 - NWP/CCP QA Audit (All Sites) 25-27	A-14-13 – NWP Environmental Monitoring Programs Audit (RCRA/biota/land management/Delaware Basin including DP 831) TBD A-14-14 – NWP QAPD Implementation Audit (1 – 9) TBD S-14-04 - NWP Safety Surveillance (Electrical Safety) TBD	A-14-15 – NWP Configuration Management Audit TBD S-14-24 – Root Cause Analysis on Type B Packaging Issues 20-22

Certification Audits/Surveillances Other Audits Other Surveillances

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.**