From: Harvill, Danette - CTAC [mailto:Danette.Harvill@wipp.ws]
Sent: Friday, March 28, 2014 10:44 AM
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Subject: Weekly Assessment Status for 3-28-14

Attached please find the Weekly Assessment Status for March 28, 2014. If you have any questions, please contact me at x7169.

Danette Harvill
Sr. Administrative Assistant
CBFO Technical Assistance Contractor
575-234-7169
## Weekly Assessment Status as of 3-28-14

### 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**
  - S-14-06-October 15-16, 2013
  - A-14-09-February 4-6, 2014
  - A-14-11-March 4-6, 2014
- **NWP**
  - S-14-22 - LANL/CCP TRU Waste Shipment to WCS
  - S-14-26 - WCS LANL Shipment Unloading Activities Surveillance
  - S-14-20 - Sealed Source Surveillance
  - A-14-24 - Transportation Audit TBD
- **LAPL-CO**
  - A-14-13 - NWP Environmental Monitoring Programs Audit (RCRA/biota/land management/Delaware Basin including DP 831) 4/29-5/1
  - S-14-29 - NWP Procurement Surveillance (procurements supporting recovery activities) 22-24
  - S-14-27 - NWP M&TE Surveillance (equipment supporting recovery activities) TBD
- **ORNL/CCP**
  - S-14-25 - NWP QSL Process Surveillance TBD
- **Visionary Solutions**
  - A-14-18 - Recertification Audit 20-21

### 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

- **INL/CCP** EPA Continued Compliance Inspection, May 6-8, 2014
- **SNL/CCP** Baseline Inspection, June 24-26, 2014

### 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)

*unscheduled surveillances will be conducted in support of WIPP Site Recovery Activities on an on-going basis that are not reflected in this weekly Assessment Status

**Note:** Assessments with TBD dates conducted based on WIPP site Personnel availability

### Certification Audits/Surveys

- **SRS/CCP** Recertification Audit, A-14-04 – sent 3/4/14
- **ORNL/CCP** Recertification Audit, A-14-03 – sent 3/10/14

*See Note

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