



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, June 26, 2014 2:30 PM
To: Allen, Pam, NMENV
Subject: FW: Weekly Assessment Status for 3-28-14
Attachments: Assessment Status 3-28-14.docm

March

From: Harvill, Danette - CTAC [<mailto:Danette.Harvill@wipp.ws>]
Sent: Friday, March 28, 2014 10:44 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; Felts, 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
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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	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

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

***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

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

Site	April	May	June
Handford/CCP		A-14-16 – Recertification Audit 20-21	
INL/CCP			A-14-18 – Recertification Audit 3-5
LANL/CCP	S-14-22 - LANL/CCP TRU Waste Shipment to WCS 2		
WCS	S-14-26 – WCS LANL Shipment Unloading Activities Surveillance 8		
SRS/CCP		S-14-20 – Sealed Source Surveillance 13-15	
CAST			A-14-25 – Transportation Audit 17-19
ORNL/CCP			S-14-14 - Transportation Surveillance TBD
Visionary Solutions		A-14-24 – Transportation Audit TBD	
NWP	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	A-14-15 – NWP Configuration Management Audit TBD S-14-24 – Root Cause Analysis on Type B Packaging Issues 20-22 A-14-14 – NWP QAPD Implementation Audit (1 – 9) TBD S-14-04 - NWP Safety Surveillance (Electrical Safety) TBD S-14-27 – NWP M&TE Surveillance (equipment supporting recovery activities) 6-8	S-14-25- NWP QSL Process Surveillance 17-19 S-14-13 – NWP Suspect Counterfeit Surveillance 24-25 S-14-21-TRU Waste Shipments (WIPP to WCS) Surveillance TBD
*See Note	*See Note	*See Note	*See Note

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.

