Allen, Pam, NMENV

ENTERED

From: Maestas, Ricardo, NMENV
Sent: Wednesday, June 25, 2014 3:26 PM
To: Allen, Pam, NMENV
Subject: FW: WIPP Audit CDs

March

From: Maestas, Ricardo, NMENV
Sent: Tuesday, March 11, 2014 10:44 AM
To: Kliphuis, Trais, NMENV
Cc: Holmes, Steve, NMENV; Smith, Coleman, NMENV; Allen, Pam, NMENV; Maestas, Ricardo, NMENV
Subject: WIPP Audit CDs

Hi Trais,

Pam stopped by my desk on Friday and we discussed the WIPP Audits.

We discussed how we will no longer be able to store the WIPP Audit boxes in the "usual storage" but will instead be taking the boxes over to our own HWB storage area off of Pacheco. The main reason for this is that these reports are "active" and must be readily available for 50 years, or something like that.

Anyway, Pam has a list of audit boxes that we will be sending over to the new storage soon.
The audits are:

- INL/CCP A-12-13
- SNL/CCP A-12-15
- ANL/CCP A-12-16

The issue is we do not have CDs that contain the entire report, objective evidence and all, for these audits. This is because we only recently started to receive these "full" CDs.

Could we check with the Permittees to see if they would be able to provide the "full" CD for the audits listed above. I will also verify when we started receiving these full CDs and if there are any audits from between that date and the audits listed above that we will need a full CD for.

UPDTAE:
We just discussed this during our internal WIPP Group meeting.

- We will verify with Pam that we indeed need the entire boxes and not just the report itself
- Ricardo will discuss this with CBFO QA in person while in Carlsbad next week, the rest of the group may call in

Eventually we will be needing to microfilm all documents.

Ricardo Maestas
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