

**Allen, Pam, NMENV**

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**From:** Maestas, Ricardo, NMENV  
**Sent:** Wednesday, March 12, 2014 12:07 PM  
**To:** Kliphuis, Trais, NMENV  
**Cc:** Holmes, Steve, NMENV; Smith, Coleman, NMENV; Maestas, Ricardo, NMENV; Allen, Pam, NMENV  
**Subject:** RE: WIPP Audit CDs  
**Attachments:** WIPP Audit INFO.xlsx

A-12-13	INL/CCP
A-12-14	INL LABS
A-12-15	SNL/CCP
A-12-16	ANL/CCP

The above audits do not include the FULL CD.  
These will be the ones that we can check on with CBFO QA.

I also could not locate the A-13-23 LANL CD. Steve maybe you can check around your desk for it and I'll do the same. Maybe we can ask CBFO QA for this one as well if we cannot find it.

On a side note I have attached an excel spread sheet that has WIPP Audit Information. I think It would be good if we started filling in info for future audits to help us keep everything on one sheet. WHEN and IF we have time later we could go back and fill in the past audit info.

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**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.



**WIPP Audit Information**

Audit #	Site	Dates of Audit	NMED Observers	# of concerns	Interim Report Date	Final Report Date	Final Report Rec'd	CARS, CDAs, Obs, Recs	Approval Due	Date Approved	# of Days	Full CD	Fee Letter Date	Notes
A-12-12	LANL/CCP						12/4/2012					/		Frozen: info requested. Info provided on:
A-12-13	INL/CCP						1/25/13			3/11/13		/		
A-12-14	INL LABS						12/13/12			1/25/13		/		
A-12-15	SNL/CCP						8/14/13			9/20/13		/		
A-12-16	ANL/CCP						12/20/13			5/1/13		/		Frozen: info requested. Info provided on:
A-13-01	AMWTP						8/2/13			9/10/13		Yes		First Audit Report to include FULL CD
A-13-02	SRS/CCP						8/8/13			9/16/13		Yes		
A-13-12	ORNL/CCP						5/24/13			7/8/13		/		Desk top audit. No objective evidence reviewed/provided
A-13-15	HANFORD						6/3/13			7/15/13		/		Desk top audit. No objective evidence reviewed/provided
A-13-18	INL/CCP						11/20/13			1/6/14		Yes		
A-13-19	INL LABS						11/5/13			12/10/13		Yes		
A-13-23	LANL/CCP						11/6/13			12/20/13		???		
A-13-24	ANL/CCP						11/25/13			1/9/14		Yes		
A-14-01	AMWTP						12/12/13			1/1/14		Yes		
A-14-04	SRS/CCP						3/4/14							
A-14-03	ORNL/CCP						3/12/14							