

**Allen, Pam, NMENV**

**From:** Maestas, Ricardo, NMENV  
**Sent:** Wednesday, August 13, 2014 11:02 AM  
**To:** Allen, Pam, NMENV  
**Subject:** FW: Weekly Assessment Status for 4-25-14  
**Attachments:** Assessment Status 4-25-14.doc

April

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**From:** Harvill, Danette - CTAC [<mailto:Danette.Harvill@wipp.ws>]

**Sent:** Friday, April 25, 2014 2:05 PM

**To:** Allen, Bill (W.W.) -NWP; Basabilvazo, George - DOE; [bender.lindsey@epa.gov](mailto: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](mailto: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](mailto: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](mailto: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](mailto:schwep@amwtp.inl.gov); Sena, Gloria - DOE; Sensibaugh, Mike - NWP; Sharif, Farok -NWP; Simmons, Craig - LANL; Site Documents - DOE; Smith, Laurie - LANL; Stroble, J. R. - DOE; Stroud, Cliff - LANL; LucasKamat, Susan, NMENV; [terrai@amwtp.inl.gov](mailto:terrai@amwtp.inl.gov); Vincent, Oba - DOE; Wachter, Joseph; Waldman, Gil - NWP; Weyerman, Wade - LANL  
**Subject:** Weekly Assessment Status for 4-25-14

Attached please find the Weekly Assessment Status for April 25, 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 4-25-14

<b>1. Final Audit Reports Awaiting RCRA Permit Related and/or Expedited CAR Closure</b>		
None		
<b>1a. Other Generator Site Audits/Assessment Awaiting CAR Closure</b>		
None		
<b>1b. Other Non-Generator Site Assessments Awaiting CAR Closure</b>		
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
NWP	A-14-10-March 25-27, 2014	14-030, 14-031 14-032, 14-033 14-034, 14-035 14-036
NWP	S-14-18-March 11-27, 2014	14-027, 14-028 14-029
LANL-CO	A-14-11-March 4-6, 2014	14-024
<b>1c. Regulator Inquiries</b>		

<b>2. Final Reports in Work</b>
None

<b>3. Final Reports @ NMED &amp; Date Sent</b>
ORNL/CCP Recertification Audit, A-14-03 – sent 3/10/14

<b>4. External Regulatory Assessments</b>
SNL-CPG EPA Remote NQA-1 Inspection, April 14-May 30, 2014
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

<b>5. Current and Near-Term Recertification Audits, Other Audits and Other Assessments</b>			
Site	April	May	June
CAST			A-14-25 – Transportation Audit 24-26
Hanford/CCP		A-14-16 – Recertification Audit 20-21	
INL/CCP			A-14-18 – Recertification Audit 3-5
LANL/CCP			S-14-28-LANL Intersite Shipment to INL Surveillance TBD
SNL/CCP			S-14-33 – SNL/CCP RH, VE, and DTC Surveillance 16-17
CBFO		S-14-31 – CBFO Issue Collection & Evaluation (ICE) System Surveillance 6-8	
SRS/CCP		S-14-20 – Sealed Source Surveillance 13-15	
NWP		S-14-24 – Root Cause Analysis on Type B Packaging Issues 20-22	S-14-13 – NWP Suspect Counterfeit Surveillance 24-25  S-14-21-TRU Waste Shipments (WIPP to WCS) Surveillance TBD
<b>*See Note</b>	<b>*See Note</b>	<b>*See Note</b>	<b>*See Note</b>

Certification Audits/Surveillances   
 Other Audits   
 Other Surveillances

<b>6. Unscheduled Assessments Completed During the Current Month</b>
S-14-32, NWP HEPA Filter Receipt Inspection – April 10, 2014
S-14-22, LANL/CCP TRU Waste Shipments to WCS – April 2-3, 2014
S-14-26, WCS LANL/CCP Shipment Unloading Activities – April 8, 2014

<b>7. Last Annual Cert Audit Date</b>
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.**