

Allen, Pam, NMENV

**From:** Maestas, Ricardo, NMENV  
**Sent:** Wednesday, August 13, 2014 8:49 AM  
**To:** Allen, Pam, NMENV  
**Subject:** FW: Weekly Assessment Status for 4-4-14  
**Attachments:** Assessment Status 4-4-14.docm

April

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

**Sent:** Friday, April 04, 2014 12:18 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; Felcorn, 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; 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 4-4-14

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

## 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
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	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) 13-15  S-14-04 - NWP Safety Surveillance (Electrical Safety) TBD  S-14-27 – NWP M&TE Surveillance (equipment supporting recovery activities) 6-8	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 (\$4000/\$5000)  
Hanford/CCP – May 2013 (\$3000/\$5000)  
INL/CCP Labs – July 2013 (NA)  
INL/CCP – June 2013 (\$3000/\$4000/\$5000)  
LANL/CCP – July 2013 (\$3000/\$4000/\$5000)  
ANL/CCP – August 2013 (\$5000)  
AMWTP – October 2013 (\$3000/\$5000)  
SRS/CCP – November 2013 (\$3000/\$4000/\$5000)



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