From: Harvill, Danette - CTAC [mailto:Danette.Harvill@wipp.w]  
Sent: Friday, April 04, 2014 12:18 PM  
To: Allen, Bill (W.W.) -NWP; Basabibvaz, 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; Collins, Chelsey - Excel; Collins, Lacey - Excel; Davis, Steve - SNL; DermotW@dnfsb.gov; Dickes, Neil - NWP; DL CTAC Audit & Assessment; Elkins, Ned - LANL; Feltcorn, 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; Miehls, 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; Wachtter, 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
Weeki 1. Final Audit Reports Awaiting RCRA Permit Related and/or Expedited CAR Closure
la. Other Generator Site Audits/Assessment Awaiting CAR Closure
None
lb. Other Non-Generator Site Assessments Awaiting CAR Closure
NWP S-14-06-October 15-16, 2013 14-002
NWP A-14-07-January 28-30, 2014 14-010, 14-011
NWP A-14-07-January 28-30, 2014 14-012, 14-013
NWP A-14-09-February 4-6, 2014 14-014, 14-015
NWP A-14-09-February 4-6, 2014 14-016, 14-017
LANL-CO A-14-11-March 4-6, 2014 14-018, 14-019
LANL-CO A-14-11-March 4-6, 2014 14-020
LANL-CO A-14-11-March 4-6, 2014 14-021, 14-022
LANL-CO A-14-11-March 4-6, 2014 14-024
lc. 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
5. Current and Near-Term Recertification Audits, Other Audits and Other Assessments
<table>
<thead>
<tr>
<th>Site</th>
<th>April</th>
<th>May</th>
<th>June</th>
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<tbody>
<tr>
<td>Handford/CCP</td>
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<td>A-14-16 – Recertification Audit 20-21</td>
<td>A-14-18 – Recertification Audit 3-5</td>
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<td>INL/CCP</td>
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<td>WCS</td>
<td>S-14-26 – WCS LANL Shipment Unloading Activities Surveillance 8</td>
<td>S-14-20 – Sealed Source Surveillance 13-15</td>
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<td>SRS/CCP</td>
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<td>A-14-25 – Transportation Audit 17-19</td>
<td>S-14-14 – Transportation Surveillance TBD</td>
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<td>ORNL/CCP</td>
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<td>Visionary Solutions</td>
<td>A-14-24 – Transportation Audit TBD</td>
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<td>S-14-24 – Root Cause Analysis on Type B Packaging Issues 20-22</td>
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<td>S-14-21-TRU Waste Shipments (WIPP to WCS) Surveillance TBD</td>
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<td>A-14-14 – NWP QAPD Implementation Audit (1 – 9) 13-15</td>
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<td>S-14-04 – NWP Safety Surveillance (Electrical Safety) TBD</td>
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<td>S-14-27 – NWP M&amp;TE Surveillance (equipment supporting recovery activities) 6-8</td>
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<td>*See Note</td>
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<td>Certification Audits/Surveys</td>
<td>*See Note</td>
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<td>*See Note</td>
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6. Last Annual Cert Audit Date
ORNL/CCP – January 2014 ($4000/$5000)
Hanford/CCP – May 2013 ($3000/$5000)
SNL/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)

*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

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