



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Wednesday, August 13, 2014 10:13 AM
To: Allen, Pam, NMENV
Subject: FW: Weekly Assessment Status for 4-17-14
Attachments: Assessment Status 4-17-14.doc

April

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

Sent: Thursday, April 17, 2014 3:58 PM

To: Allen, Bill (W.W.) -NWP; Basabilvazo, 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; Collis, Chelsey - eXcel; Collis, Lacey - eXcel; Davis, Steve - SNL; 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; 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; 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; 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; Wachter, Joseph; Waldman, Gil - NWP; Weyerman, Wade - LANL

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Attached please find the Weekly Assessment Status for April 17, 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 4-17-14

1. Final Audit Reports Awaiting RCRA Permit Related and/or Expedited CAR Closure

None

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
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

1c. Regulator Inquiries

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

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

5. Current and Near-Term Recertification Audits, Other Audits and Other Assessments

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 17-18
SRS/CCP		S-14-20 – Sealed Source Surveillance 13-15	
NWP		S-14-31 – CBFO Issue Collection & Evaluation (ICE) System Surveillance 6-8 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
*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 (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.**