

Handwritten signature

Allen, Pam, NMENV

From: Kliphuis, Trais, NMENV
Sent: Friday, May 30, 2014 2:05 PM
To: Allen, Pam, NMENV
Subject: FW: NMED Requested Documents

Hi Pam,
Please add this email to the WIPP record. Thanks.

From: Oba Vincent [<mailto:oba.vincent@cbfo.doe.gov>]
Sent: Friday, May 30, 2014 1:55 PM
To: Kliphuis, Trais, NMENV
Cc: 'Roberts, Kathryn M'; J.R. Stroble - WIPPNet; George Basabilvazo - WIPPNet
Subject: RE: NMED Requested Documents

Trais

J.R. and I were wondering this morning if you had received the documents directly from LANL. Katie has been the primary POC at LANL (copied above). She should be able to provide some insight on the request.

Have a great weekend.

Thanks

Oba

From: Kliphuis, Trais, NMENV [<mailto:trais.kliphuis@state.nm.us>]
Sent: Friday, May 30, 2014 1:41 PM
To: Oba Vincent - WIPPNet; Oba Vincent
Subject: FW: NMED Requested Documents
Importance: High

Hi Oba,

Thank you for the WIPP documents.

Unfortunately, I do have a record of receiving many of the LANL files we requested such as a copy of the procedure that uses kitty litter or a copy of the procedure used for repackaging/addition of kitty litter LANL. I also checked the ICLN and WIPP ftp and do not see them there. I believe it was Christie (sp?) at LANL that was going to send these to me but I do not have a record of her sending me anything nor do I have her contact information. Did she ever send them to you? Can you help with this?

From: Kliphuis, Trais, NMENV
Sent: Friday, May 16, 2014 4:15 PM
To: Basabilvazo, George - DOE; Vincent, Oba - Fednet (oba.vincent@cbfo.doe.gov)
Cc: 'Chavez, Rick - RES'; Stone, Nick (stone.nick@epa.gov); Tom Peake (Peake.Tom@epamail.epa.gov); Kieling, John, NMENV; Blaine, Tom, NMENV
Subject: NMED Requested Documents
Importance: High



Here is a list of the documents NMED would like. Please let me know if you have any questions or concerns about this request.

- Suspect Drum(s) identification with date(s) of treatment, dates of shipping and date(s) of emplacement
- Identification, description and origin of "parent drum"
- Identification and location of "siblings" of suspect drum(s)
- Access to the WCRRF at LANL for the next audit: The WCRRF has been off limits to the audit team during the last two LANL audits (2012 and 2013) due to LANL Rad Worker training requirements. The next LANL audit is currently scheduled for July 15-17, 2014. NMED/CTAC must be able to audit the activities there.
- A copy of RTR videos and BDR's for the suspect and sibling containers
- A copy of the procedure that uses kitty litter for both INL and LANL
- A copy of the procedure used for repackaging/addition of kitty litter LANL
- A list of the chemicals used in neutralization for the identified waste streams and associated MSDS's and other analyses
- Access to the shared drive mentioned in the 8:30 AM call or agreement that the files in that drive will be posted on ICLN
- Information regarding any perceived anomalies in the suspect drum(s)
- A copy of the full ORPS report
- A copy of the LANL HSG sampling data and any associated reports including identification of what test method(s) are being used
- Copies of SRNL analysis reports for swipes and any other samples
- Copies of Progress Report(s) mentioned in 8:30 AM call
- A RLSO of AK documentation changes as a result of the WIPP Form on S3000 waste from LANL. (AK Summary Report, AK Supporting Docs, etc.)
- Records of treatment for the suspect and sibling drums from LANL

Thanks,

Trais Kliphuis
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