



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Tuesday, January 20, 2015 4:18 PM
To: Allen, Pam, NMENV
Subject: FW: LANL Audit

Importance: High

From: Kliphuis, Trais, NMENV
Sent: Thursday, June 05, 2014 1:39 PM
To: Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; Holmes, Steve, NMENV; Ines Triay (triayin@fiu.edu)
Cc: Kendall, Jeff, NMENV
Subject: FW: LANL Audit
Importance: High

Fyi

From: Kliphuis, Trais, NMENV
Sent: Thursday, June 05, 2014 9:59 AM
To: Brown, Mike - DOE (Mike.Brown@wipp.ws)
Cc: Stroble, J. R. - DOE (J.R.Stroble@wipp.ws); Kieling, John, NMENV; George Basabilvazo - WIPPNet; Stone, Anthony - DOE
Subject: LANL Audit
Importance: High

Hi Mike,

As we discussed on Monday, NMED is requesting review of the LA-MIN02 waste stream during the AK section of the forthcoming LANL audit tentatively scheduled for July 15 -17th. Based on our conversation on Monday, you acknowledged that CBFO had already intended to do so.

In addition, we would like to thoroughly evaluate the interface and exchange of information between CCP and LANL specifically, regarding the remediation process. We would also like to review the remediation activities including the process and procedures.

Lastly, we understand that most of the waste characterization activities will be on hold. We would like CBFO to provide a plan addressing how these activities will be audited as NMED is concerned about approving an audit with activities that have not been observed for over three years.

Thanks and please let me know if you have questions or concerns regarding this request.

Trais Kliphuis
WIPP Staff Manager
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