



## Allen, Pam, NMENV

---

**From:** Kliphuis, Trais, NMENV  
**Sent:** Friday, August 22, 2014 11:19 AM  
**To:** Allen, Pam, NMENV  
**Cc:** Maestas, Ricardo, NMENV  
**Subject:** FW: NMED Observer Inquiry

---

**From:** Kliphuis, Trais, NMENV  
**Sent:** Friday, August 22, 2014 11:17 AM  
**To:** [dennis.miehls@wipp.ws](mailto:dennis.miehls@wipp.ws); Brown, Mike - DOE ([Mike.Brown@wipp.ws](mailto:Mike.Brown@wipp.ws))  
**Cc:** Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; Holmes, Steve, NMENV  
**Subject:** NMED Observer Inquiry

Per our conversation this week regarding the NMED Observer Inquiry sent to CBFO on August 5, 2014, we are clarifying Item 16 as follows:

16) WAP Section C4-3g: Audits of Acceptable Knowledge (3<sup>rd</sup> paragraph after bullets): *"The criteria that will be used by auditors to evaluate the logic and defensibility of the acceptable knowledge documentation include completeness and traceability of the information, consistency of application of information, clarity of presentation, degree of compliance with this Permit Attachment with regard to acceptable knowledge data, nonconformance procedures, and oversight procedures."*

**NMED comment WAP16:** NMED cannot identify the documents necessary to make AK001 complete. Items that require additional review are found in, but not limited to, comments WAP4, WAP6, WAP10, WAP20, and WAP22 – WAP22). Please provide the additional information identified in those sections.

Trais Kliphuis  
WIPP Staff Manager  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive E, Building 1  
Santa Fe, New Mexico 87505

Office: 505-476-6051  
Front Desk: 505-476-6000

