



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, April 09, 2015 10:06 AM
To: Allen, Pam, NMENV
Subject: FW: NMED Observer Inquiry

From: Kliphuis, Trais, NMENV
Sent: Friday, August 22, 2014 11:26 AM
To: dennis.miehls@wipp.ws; Brown, Mike - DOE (Mike.Brown@wipp.ws)
Cc: Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; Holmes, Steve, NMENV
Subject: RE: NMED Observer Inquiry

Revised – see blue below

From: Kliphuis, Trais, NMENV
Sent: Friday, August 22, 2014 11:17 AM
To: dennis.miehls@wipp.ws; Brown, Mike - DOE (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 (3rd 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 – WAP33). Please provide the additional information identified in those sections.

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