



**From:** Biswell, David, NMENV  
**Sent:** Monday, May 07, 2018 12:43 PM  
**To:** Allen, Pam, NMENV  
**Cc:** Maestas, Ricardo, NMENV; McLean, Megan, NMENV; Tellez, Hernesto, NMENV  
**Subject:** FW: A-18-13 Audit Concerns Summary  
**Attachments:** A-1813 Audit Concerns Summary.docx

-----Original Message-----

**From:** Maestas, Ricardo, NMENV  
**Sent:** Tuesday, April 03, 2018 8:47 AM  
**To:** Biswell, David, NMENV <David.Biswell@state.nm.us>; Tellez, Hernesto, NMENV <Hernesto.Tellez@state.nm.us>; McLean, Megan, NMENV <Megan.McLean@state.nm.us>; Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>  
**Subject:** FW: A-18-13 Audit Concerns Summary

-----Original Message-----

**From:** Gentry, Katie - CTAC [mailto:katie.gentry@wipp.ws]  
**Sent:** Monday, March 26, 2018 4:03 PM  
**To:** Miehl, Dennis - FedNet <dennis.miehl@cbfo.doe.gov>; Navarrete, Martin - FedNet <martin.navarrete@cbfo.doe.gov>; Stapleton, Micheal - FedNet <micheal.stapleton@cbfo.doe.gov>; Fineran, Martin - FedNet <martin.fineran@cbfo.doe.gov>; Carver, Roy (Tom) - FedNet <tom.carver@cbfo.doe.gov>; Knox, Jake - NWP <Jake.Knox@wipp.ws>; Martin, Ryan - NWP <Ryan.Martin@wipp.ws>; Fisher, AJ - CCP <AJ.Fisher@wipp.ws>; Pace, Berry - NWP <Berry.Pace@wipp.ws>; Saiz, Sheri - NWP <Sheri.Saiz@wipp.ws>; Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>; Biswell, David, NMENV <David.Biswell@state.nm.us>; McLean, Megan, NMENV <Megan.McLean@state.nm.us>; Tellez, Hernesto, NMENV <Hernesto.Tellez@state.nm.us>; Runyon, Tim - CTAC <Tim.Runyon2@wipp.ws>; Martinez, Porf - CTAC <Porf.Martinez@wipp.ws>; Castillo, Cindi - CTAC <Cindi.Castillo@wipp.ws>; Leroch, Matt - CTAC <Matt.Leroch@wipp.ws>; Harvill, Danette - CTAC <Danette.Harvill@wipp.ws>; Schuetz, Jim - CTAC <Jim.Schuetz@wipp.ws>; Lopez, Joe - CTAC <Joe.Lopez@wipp.ws>  
**Subject:** A-18-13 Audit Concerns Summary

Please find attached the audit concern summary for Monday, March 26, 2018, ORNL/CCP Recertification Audit. There will be a management briefing tomorrow, March 27, 2018, at 8:30am EDT. The call in number is (866) 760-3850/participant code: 5407529. Thank you.

Sent with Good (www.good.com)

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**From:** Katie Chester  
**Sent:** Monday, March 26, 2018 3:55:33 PM  
**To:** Gentry, Katie - CTAC  
**Subject:** A-18-13 Audit Concerns Summary.docx



**AUDIT A-18-13**  
**ORNL/CCP Recertification Audit, March 26 – 28, 2018**

No.	Who	Description of Concern	Requirements Comments
1	Blauvelt, Fitzgerald, Chavez	<p>It is recommended that AK Source Document C354, <i>Evaluation of Machine-Compacted Waste Generated at Nuclear Fuel Services</i>, from waste stream OR-NFS-CH-HET-A, be revised for clarification as follows:</p> <p>a. On page 2 indicate that the number of TRU drums containing pucks that were successfully examined by the RTR process was 288.</p> <p>b. Add relevant AK Source Documents to the evaluation such as a reference to the study that concluded that the source of detectable liquid in drums received at ORNL from the compaction process at SEG was the result of evaporation and condensation of residual moisture</p> <p>c. Consider deleting language in the conclusion paragraph on page 4 regarding TWPC “procedures” that have no relevance to this evaluation and may be improperly interpreted.</p>	

The information contained on this form is preliminary.