

Allen, Pam, NMENV

From: Biswell, David, NMENV
Sent: Monday, May 07, 2018 12:46 PM
To: Allen, Pam, NMENV
Cc: Maestas, Ricardo, NMENV; McLean, Megan, NMENV; Tellez, Hernesto, NMENV
Subject: FW: FINAL A-18-13 Audit Concerns Summary
Attachments: A-1813 Audit Concerns Summary.docx



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

From: Maestas, Ricardo, NMENV
Sent: Tuesday, April 03, 2018 9:08 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: FINAL A-18-13 Audit Concerns Summary

FYI..

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

From: Gentry, Katie - CTAC [mailto:katie.gentry@wipp.ws]
Sent: Tuesday, April 03, 2018 9:04 AM
To: Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>
Subject: RE: FINAL A-18-13 Audit Concerns Summary

Sorry about that - see attached.

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

From: Maestas, Ricardo, NMENV [mailto:Ricardo.Maestas@state.nm.us]
Sent: Tuesday, April 03, 2018 8:56 AM
To: Gentry, Katie - CTAC
Subject: RE: FINAL A-18-13 Audit Concerns Summary

Hello Katie,

Your email did not include the attachment.
Could you please resend.

Thank you!
Great job last week!

Ricardo

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

From: Gentry, Katie - CTAC [mailto:katie.gentry@wipp.ws]
Sent: Wednesday, March 28, 2018 11:17 AM
To: Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>; Biswell, David, NMENV <David.Biswell@state.nm.us>; Tellez, Hernesto, NMENV <Hernesto.Tellez@state.nm.us>; McLean, Megan, NMENV <Megan.McLean@state.nm.us>
Subject: FINAL A-18-13 Audit Concerns Summary



Attached is the final concerns summary from the ORNL/CCP Recertification Audit, A-18-13. The post-audit conference is scheduled for 2:00pm (EDT) today. The call in information is: 866-760-3850/5407529.

Sent with Good (www.good.com)

From: Katie Chester
Sent: Wednesday, March 28, 2018 11:07:17 AM
To: Gentry, Katie - CTAC
Subject: FINAL A-18-13 Audit Concerns Summary.docx

Sent from my iPad

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> <p>PROPOSED AS A RECOMMENDATION</p>	

The information contained on this form is preliminary.