

**Allen, Pam, NMENV**

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**From:** Biswell, David, NMENV  
**Sent:** Tuesday, June 19, 2018 7:21 AM  
**To:** Allen, Pam, NMENV  
**Cc:** Maestas, Ricardo, NMENV  
**Subject:** FW: A-18-14 Audit Concerns Summary (5-9-18)...  
**Attachments:** Audit Concerns Summary (5-9-18).docx



**From:** Rick Castillo [mailto:rikcastillo@yahoo.com]  
**Sent:** Tuesday, May 08, 2018 7:11 PM  
**To:** Dennis Miehl <dennis.miehl@cbfo.doe.gov>; Martin Navarrete <martin.navarrete@cbfo.doe.gov>; Michael Stapleton <michael.stapleton@cbfo.doe.gov>; herb.cruickshank@cbfo.doe.gov; Carolina Soeterna <carolina.soeterna@wipp.ws>; jhurtle@lanl.gov; aj.fisher@wipp.ws; berry.pace@wipp.ws; sheri.saiz@wipp.ws; 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>; tim.runyon2@wipp.ws; porf.martinez@wipp.ws; cindi.castillo@wipp.ws; Matt- CTAC Lerach <matt.lerach@wipp.ws>; Danette Harvill <danette.harvill@wipp.ws>; Jim Schuetz <jim.schuetz@wipp.ws>  
**Subject:** A-18-14 Audit Concerns Summary (5-9-18)...

Attached is the A-18-14 Audit Concerns Summary for the management briefing @8:30am in the Pajarito Complex conference room.

Thanks,  
Rick Castillo

Sent from Yahoo Mail for iPad



**LANL/CCP Recertification Audit  
A-18-14 March 8 – 10, 2018**

No.	Who	Description of Concern	Requirements Comments
1	Dustin Stegman Porf Martinez	During review of Operational Logbook CCP-CH-LANL-RTR-HEUNIT2-02, the audit team found that the AK Summary Report and revision number were not documented in the logbook as required for characterization activities performed on 4/10/18 for BDR LA-HERTR-18-0009, 4/11/18 for BDR LA-HERTR-18-0010, and 4/16/18 for BDR LA-RTR-18-0011.	CCP-PO-005, Rev. 29, Section 13.2, 3 <sup>rd</sup> paragraph, 6 <sup>th</sup> bullet states, "Minimum daily entries, when equipment is operational, shall include the following: <ul style="list-style-type: none"> <li>• Verification that the AK Summary Reports to be used for the process are current including document number and revision."</li> </ul>

The information contained on this form is preliminary.