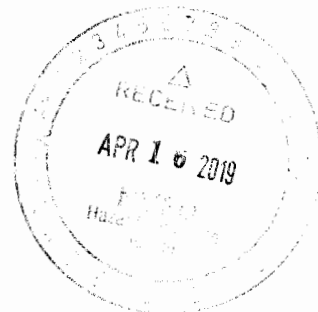


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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221



APR 16 2019

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Transmittal of the Waste Isolation Pilot Plant Master Document List April 2019 Update

Dear Mr. Kieling:

The purpose of this letter is to transmit the April 2019 update of the Waste Isolation Pilot Plant (WIPP) Master Document List. The WIPP Master Document List includes the document number, revision number, and title.

If you have any questions or comments, please contact me at (575) 234-7476.

Sincerely,


Michael R. Brown, Director
Office of Environmental Protection

Enclosure

cc:
R. Maestas, NMED *ED
D. Biswell, NMED ED
M. McLean, NMED ED
CBFO M&RC
*ED denotes electronic distribution

190409


WIPP Master Document List
April 2019
18 Pages

Document No.	Revision	Title
02-2	4	WIPP DISCHARGE PERMIT 831 MONITORING PLAN
02-EC1108	6	CONSTRUCTION LANDFILL OPERATION
02-EC3002	9	DELAWARE BASIN DRILLING DATABASE UPGRADE PROCESS
02-EM1002	8	ELECTRIC SUBMERSIBLE PUMP OPERATION & MAINTENANCE PURGING
02-EM1002-JHA	0	ELECTRIC SUBMERSIBLE PUMP OPERATION & MAINTENANCE PURGING
02-EM1012	19	AIRBORNE PARTICULATE SAMPLING
02-EM1022-JHA	10	SITE DISCHARGE AREA POND INSPECTION JHA
02-PC.03	10	WIPP HAZARDOUS WASTE FACILITY REPORTING AND NOTIFICATIONS CO
02-PC.04	6	PREPARATION OF QUARTERLY AND ANNUAL CHANGE REPORTS (40 CFR..
02-PC.05	6	PROCESSING CHANGES TO THE EPA COMPLIANCE CERTIFICATION PLAN
02-RC.05		LOW-LEVEL AND MIXED LOW-LEVEL WASTE MANAGEMENT PLAN
02-RC.12	7	QUALIFICATION OF PERSONNEL PERFORMING VISUAL EXAMINATION....
02-RC.13	8	CONDUCT OF OPERATIONS FOR TRU WASTE CONFIRMATION
02-RC.17	0	DP-831 CONTINGENCY PLAN
02-RC1102	18	REVIEW OF RADIOGRAPHY MEDIA FOR TRU WASTE CONFIRMATION
02-RC1105	19	ELECTRONIC NOTIFICATION AND CONTAINER SELECTION FOR TRU...
02-RC1106	5	ACCEPTABLE KNOWLEDGE SUFFICIENCY DETERMINATION
02-RC1108	18	REVIEW OF VISUAL EXAMINATION RECORDS FOR TRU WASTE....
02-RC3112	4	STAKEHOLDER DOCUMENTS AND E-MAIL NOTIFICATION SYSTEM
04-AD3008	18	PREPARATION AND USE OF ROUND SHEETS, SURVEILLANCE DATA.....
04-AD3016	8	EQUIPMENT OUT OF SERVICE PROCESS
04-AD3030	7-FR1	PRE-JOB BRIEFINGS AND POST-JOB REVIEWS
04-AD3036	4	WIPP SAFETY BASIS IMPLEMENTATION MATRIX
04-AU1026	11	SELF-RESCUER AND HEADLAMP INSPECTION
04-AU1026-JHA	0	SELF RESCUER AND HEADLAMP INSPECTION
04-AU1042	5	NON-WASTE HANDLING EQUIPMENT PREOPERATIONAL REQ
04-AU2000	3	TRAMMING CONTINUOUS MINER
04-AU2000-JHA	0	TRAMMING CONTINUOUS MINER
04-AU2005	3	PROBE HOLE AND CORE HOLE DRILLING
04-AU2005-JHA	0	PROBE HOLE AND CORE HOLE DRILLING
04-CM3003	3	CMR RESPONSE TO COMMUNICATION LOSS ALARM
04-CO.01-10	4	CONOPS - INDEPENDENT VERIFICATION
04-CO.01-15	10	CONOPS - TIMELY ORDERS TO OPERATORS
04-CO.01-16	4	CONOPS - OPERATIONS PROCEDURES
04-CO.01-18	6	CONOPS - EQUIPMENT AND PIPING LABELING
04-CO.01-6	7	CONOPS - INVESTIGATION OF ABNORMAL EVENTS, CONDITIONS AND...
04-CO.01-9	4	CONOPS PROGRAM - LOCKOUT/TAGOUT
04-GC4021	3	HIGH PRECIPITATION RATE ALARM RESPONSE (AR)
04-HO1002	17	SALT HANDLING SHAFT HOIST OPERATION
04-HO1002-JHA	0	SALT HANDLING SHAFT HOIST OPERATION
04-HO1003	29	WASTE HANDLING HOIST OPERATION

04-HO1004	15	AIR INTAKE SHAFT OPERATION
04-HO1004-JHA	0	AIR INTAKE SHAFT OPERATION
04-HV1061	9-FR1	WHB RH AREA ZONE 4 HVAC
04-HV1081	3-FR1	TRUPACT MAINTENANCE FACILITY BUILDING 412 HVAC
04-VU1614	3	UNDERGROUND (U/G) AIR FLOW VOLUME READINGS
04-VU3003	0-FR2	SUPPLEMENTAL VENTILATION SYSTEM TESTING AND BALANCING
04-VU4605	44	UVFS ALARM RESPONSE
05-WH1011	62	CH WASTE PROCESSING
05-WH1015	39-FR1	PREPARATION OF CH PACKAGING FOR EMPTY SHIPMENT
05-WH1058	21	CH WASTE HANDLING ABNORMAL OPERATIONS
05-WH1201	6	TRUPACT-III HANDLER
05-WH1204	8	FACILITY TRANSFER VEHICLE
05-WH1204-JHA	0	PREOPERATIONAL CHECKS FOR FTV
05-WH1205	5	YARD TRANSFER VEHICLE (YTV)
05-WH1205-JHA	0	PREOPERATIONAL CHECKS FOR YTV AND UTILIZING A BATTERY ON ...
05-WH1208	3	PAYLOAD TRANSFER STATION (PTS)
05-WH1208-JHA	0	TPIII PAYLOAD TRANSFER STATION
05-WH1210	8-FR1	TRUPACT-III PROCESSING AND EMPTY SHIPMENT
05-WH4401	6	WASTE HANDLING OPERATOR EVENT RESPONSE
07-EU1002	3	GEOLOGIC CORE LOGGING
07-EU1002-JHA	0	GEOLOGIC CORE LOGGING
07-EU1301	13	MANUALLY ACQUIRED GEOMECHANICAL INSTRUMENT DATA
07-EU1301-JHA	0	MANUALLY ACQUIRED GEOMECHANICAL INSTRUMENT DATA
07-EU1303	11	GEOMECHANICAL INSTRUMENT DATA PROCESSING
07-EU1304	7	INSTALLING CONVERGENCE REFERENCE POINTS
07-EU1304-JHA	0	INSTALLING CONVERGENCE REFERENCE POINTS
07-EU1306-JHA	0	INSTALLING ROCK BOLT LOAD CELLS
07-EU1308-JHA	0	INSTALLING WIRE EXTENSOMETERS
07-EU1310-JHA	0	INSTALLING VIBRATION WIRE CRACKMETERS
08-NT.01	35	WASTE DATA SYSTEM PROGRAM AND DATA MANAGEMENT PLAN
08-NT.04	27	WASTE DATA SYSTEM SOFTWARE QUALITY ASSURANCE PLAN
08-NT.14	8	WASTE DATA SYSTEM CONTINGENCY AND INCIDENT RESPONSE PLAN
08-NT.15	10	WDS MAINTENANCE OF ADMINISTRATIVE REFERENCE TABLES
08-NT1001	4	WASTE DATA SYSTEM WASTE STREAM PROFILE FORM REVIEW
08-PT.00	1	PACKAGING PROGRAM DOCUMENT
08-PT.04	9	CH PACKAGING TRAILER O&M MANUAL
08-PT.13	9	RH-TRU 72-B CASKUPRIGHTING TRAILER OPERATION AND MAINTENANCE
08-PT.18	8	TRUPACT-III TRAILER OPERATION AND MAINTENANCE MANUAL
08-PT3002	0	STATEMENT OF WORK DEVELOPEMENT AND CONTROL
08-PT3010	2	PROCEDURE FOR EXTERNALWEBSITE DISTRIBUTION OF NTP CONTROLLED
08-PT3011	0	APPLICATIONS FOR TYPE B PACKAGES TO THE U.S. NUCLEAR REGULAT
09	44	CONDUCT OF ENGINEERING

09-3427	19	WASTE DATA SYSTEM USER'S MANUAL
09-CN.04	2	BACKFIT ANALYSIS PROCESS
09-CN.12	0	CENTRAL MONITORING SYSTEM SOFTWARE QUALITY ASSURANCE PLAN
09-CN3007	49	ENGINEERING CHANGE NOTICE
09-CN3008	0	ENGINEERING TURNOVER PACKAGE
09-CN3010	0	STATEMENT OF WORK PREPARATION
09-CN3012	0	ENGINEERING EVALUATION & APPROVAL OF MAINTENANCE DEFERRALS
09-CN3013	1	ENGINEERING SERVICE REQUEST
09-CN3014	0	EXTERNAL DESIGN REVIEW
09-CN3021	20	COMPONENT INDICES
09-DC.01	13	CONSTRUCTION MANAGEMENT PROGRAM
09-ES.01	8	WIPP UNDERGROUND AND SURFACE SURVEYING PROGRAM
10-AD3018	5	USE AND CONTROL OF PERSONAL FALL ARREST SYSTEMS
10-AD3028	18	CALIBRATION AND CONTROL OF MEASUREMENT AND TEST EQUIPMENT
10-AD3029	15	CALIBRATION AND CONTROL OF MONITORING AND DATA COLLECTION EQ
10-AD3033	1	UTILITY OUTAGE PLANNING AND COORDINATION
10-WC3008	21	CONDITION ASSESSMENT SURVEY (CAS)
10-WC3010	31	PERIODIC MAINTENANCE ADMINISTRATION AND CONTROLLED DOCUMENT
10-WC3012	4	WORK CONTROL DOCUMENT WRITER'S MANUAL
11-3474	3	WASTE ISOLATION PILOT PLANT ELECTRONICS MANAGEMENT POLICY ST
12-17	3-FR1	WIPP EMERGENCY MANAGEMENT TRAINING PROGRAM
12-ER.09	5	WIPP FD PATIENT MANAGEMENT, TRANSPORT & DOCUMENTATION GUIDE
12-ER3005	8	OFFICE WARDEN EMERGENCY RESPONSE PROCEDURE
12-ER4925	8	CMR INCIDENT RECOGNITION AND INITIAL RESPONSE
12-FP.17	3	WIPP FLAMMABLE AND COMBUSTIBLE LIQUID CONTROL, HANDLING AND.
12-FP0036	9	FIRE EXTINGUISHERS MONTHLY AND ANNUAL INSPECTION
12-FP0038	0-FR1	INSPECTION OF FIRE SUPPRESSION CART STATIONARY DRY CHEMICAL
12-FP3005	1	WIPP FIRE DEPARTMENT STAFFING
12-FP5113	7	ANNUAL ELECTRIC FIRE PUMP TEST 45-G-601
12-HP1305	14-FR3	AIR SAMPLING EQUIPMENT
12-HP1331	3	CANBERRA ICAM-HD ALPHA/BETA CONTINUOUS AIR MONITOR
12-HP3600	24	RADIOLOGICAL WORK PERMITS
12-IH.02-2.1	0	CONFINED SPACE EVALUATOR TRAINING HANDBOOK
12-IH.05	0	AIR QUALITY TEST PLAN: RESUMPTION OF UNDERGROUND DIESEL OP
12-IH1022	14	SAMPLING FOR WASTE GENERATED VOCS
12-IH1400	0	RESPONSE TO POTENTIAL/VERIFIED EXPOSURES TO HAZARDOUS MATERI
12-IS.01-8	13	INDUSTRIAL SAFETY PROGRAM - VEHICLE SAFETY
12-IS1002	10	COLIFORM SAMPLING OF WIPP DRINKING WATER
12-NS.09	2	WIPP NUCLEAR SAFETY TRAINING PROGRAM PLAN
12-NS3018	2	MATERIAL AT RISK STATISTICS VERIFICATION
12-RL.01	22	RADIOCHEMISTRY QUALITY ASSURANCE PLAN
12-RL1008	11	ESTABLISHING GROSS ALPHA , GROSS BETA , AND STRONTIUM ...

12-SA3130	17	OCCUPATIONAL INJURIES AND ILLNESSES
12-VC.02	15	QUALITY ASSURANCE PROJECT PLAN FOR VOLATILE ORGANIC...
12-VC3209	19	VOC MONITORING GROUP - DATA HANDLING AND PROGRAM REPORTING
13-OP.01	0	QUALITY ASSURANCE OVERSIGHT PLAN FOR THE WIPP PERMANENT...
13-QA.03	28	QUALITY ASSURANCE INDEPENDENT ASSESSMENT PROGRAM
13-QA.06	11	QUALITY ASSURANCE DEPARTMENT QUALIFICATION AND CERTIFICATION
13-QA.51	2	COMMITMENT TRACKING SYSTEM USER'S MANUAL
13-QA.59	0	SPECIAL INSPECTION PROGRAM
13-QA1008	0	INDEPENDENT PROGRAM ASSESSMENTS
13-QA3004	17	NONCONFORMANCE REPORT
14-TR3005	9	PREPARATION, ADMINISTRATION AND GRADING OF EXAMINATIONS
14-TR3008	5	ANALYSIS AND DESIGN
14-TR3305	14	INSTRUCTOR QUALIFICATION
14-TR3307	11	DEVELOPMENT OF QUALIFICATION PRODUCTS
14-TR3308	15	ON-THE-JOB TRAINING
14-TR3309	7	TRAINING EVALUATION
14-TR3310	4-FR1	TRAINING DETERMINATION
15-CA.01	3	CONTRACTOR ASSURANCE SYSTEM PROGRAM DESCRIPTION
15-GM.02	13	WORKER SAFETY AND HEALTH PROGRAM DESCRIPTION
15-GM.10	1	NUCLEAR WASTE PARTNERSHIP LLC RISK MANAGEMENT GUIDE
15-GM.16	0	NWP IMPROVEMENT PLAN
15-GM1001	CANCEL	ROOT CAUSE ANALYSIS
15-GM1002	7-FR3	ISSUES MANAGEMENT PROCESSING OF WIPP FORMS
15-HS.02	11	OCCUPATIONAL HEALTH PROGRAM
15-PC.02	2	NWP WORK AUTHORIZATION PROCESS
15-PC3041	13	APPROVAL/VARIATION REQUEST PROCESSING
15-PC3608	9	SUBCONTRACT TECHNICAL REPRESENTATIVE MANUAL
15-PI1001	0	PROJECT INITIATION
15-PI1002	0	PROJECT PLANNING
15-PI1003	0	PROJECT EXECUTION
15-PM3500	8	EQUIPMENT HELD FOR FUTURE PROJECTS
15-PM3509	14	UTILIZATION AND DISPOSAL OF EXCESS/SURPLUS GOVERNMENT PERSON
15-PM3517	30	STORES INVENTORY CONTROL
15-PM3518	7	MATERIAL RECEIVING
15-PS.2	15-FR2	PROCEDURE WRITER'S MANUAL
15-PS3002	42-FR1	CONTROLLED DOCUMENT PROCESSING
15-PS3004	3	PROCEDURE VALIDATION AND VERIFICATION
15-PS3103	19	DOCUMENT DISTRIBUTION
15-RM3013	6	DESTRUCTION OF NONPERMANENT RECORDS
18-3526	0	WASTE ISOLATION PILOT PLANT BIENNIAL ENVIRONMENTAL COMPLIANC
18-3557	0	MINE VENTILATION RATE MONITORING ANNUAL REPORT
18-3561, V1		GEOTECHNICAL ANALYSIS REPORT FOR JULY 2016 - JUNE 2017

18-3561, V2		GEOTECHNICAL ANALYSIS REPORT FOR JULY 2016-JUNE 2017 SUPPORT
18-3607	0	SEMI-ANNUAL VOC, HYDROGEN, AND METHANE DATA SUMMARY REPORT
19-3611	0	BASIC DATA REPORT FOR PZ-8 WELL PLUGGING AND ABANDONMENT
95-2054	20	WIPP RADIATION PROTECTION PROGRAM
97-2238	12	PERIODIC CONFIRMATORY MEASUREMENT PROTOCOL FOR THE WIPP
AERHDM	0	CCEM FOR ANL WASTE STREAM AERHDM
CCP-AK-INL-026	2	CCP AK SUMMARY REPORT FOR INL SLUDGE REPACKAGE PROJECT COMBIN
CCP-AK-INL-680B	0	CCP AKSR RH-TRU WASTE INL, WASTE STREAM ID-TRA660-S5100-RH
CCP-AK-LANL-015	1	CENTRAL CHARACTERIZATION PROGRAM ACCEPTABLE KNOWLEDGE SUMMARY
CCP-AK-ORNL-001	12	CCP AK SUMMARY REPORT FOR NUCLEAR FUEL SERVICES CH TRU WASTE
CCP-AK-ORNL-014	0	CENTRAL CHARACTERIZATION PROGRAM ACCEPTABLE KNOWLEDGE SUMMAR
CCP-AK-ORNL-501	7	CCP RH TRU RAD CHARACTERIZATION TECH REPT FOR ORNL REDC
CCP-AK-ORNL-540	0	CCP AKSR FOR ORNL RADIOCHEMICAL R&D RH TRU OR-RADP-RH-HET
CCP-AK-ORNL-560	1	CCP AKSR ORNL METAL RECOVERY FACILITY RH TRU OR-MRF-RH-HOM
CCP-AK-SNL-500	9	CCP AK SUM REP SNL/NM RH HOT CELL FAC CH TRU WASTE
CCP-CP-ORNL-532	0	CENTRAL CHARACTERIZATION PROGRAM RH TRU WASTE CERTIFICATION P
CCP-CP-ORNL-542	0	CCP RH TRU CP FOR 40 CFR PART 194 COM FOR ORNL WS: OR-RADP
CCP-CP-ORNL-552	0	CCP RH TRU WASTE CERTIFICATION PLAN FOR 40 CFR PART 194 FOR
CCP-CP-ORNL-572	0	CCP RH TRU WASTE CERTIFICATION PLAN FOR 40 CFR PART 194
CCP-CP-ORNL-582	0	CENTRAL CHARACTERIZATION PROGRAM RH TRU WASTE CERTIFICATION P
CCP-PO-002	30	CCP TRANSURANIC WASTE CERTIFICATION PLAN
CCP-PO-005	30	CCP CONDUCT OF OPERATIONS
CCP-PO-047	3	CCP-TRAINING AND QUALIFICATION PROGRAM DOCUMENT
CCP-PO-048	1	CCP/LLNL INTERFACE DOCUMENT
CCP-PO-049	2	CCP TRAINING IMPLEMENTATION MATRIX
CCP-QP-005	26	CCP TRU NONCONFORMING ITEM REPORTING AND CONTROL
CCP-QP-010	30	CCP DOCUMENT PREPARATION, APPROVAL, AND CONTROL
CCP-QP-026	16	CCP INSPECTION CONTROL
CCP-QP-041	3	CCP JOB NEEDS ANALYSIS AND DESIGN
CCP-QP-043	3	CCP OPERATIONS LEVEL TRAINING AND QUALIFICATION
CCP-SA-ORL-545B	0	CCP SAP FOR RH-TRU WASTE FROM ORNL RADIOCHEMICAL BLDG 4501
CCP-SA-ORL-565A	0	CCP S&A PLAN FOR A ONE-GALLON PAINT CAN CONTAINING GREEN RES
CCP-SA-ORNL-555	0	CCP SAP RH-TRU WASTE REACTOR FUELS R&D IN ORNL 3019A, 4508
CCP-TP-002	28	CCP RECONCILIATION OF DQOS AND REPORTING CHARACTERIZATION DA
CCP-TP-005	30	CCP ACCEPTABLE KNOWLEDGE DOCUMENTATION
CCP-TP-030	38	CCP TRU WASTE CERTIFICATION AND WWIS/WDS DATA ENTRY
CCP-TP-033	24	CCP SHIPPING OF CH TRU WASTE
CCP-TP-069	7	CCP SEALED SOURCE VISUAL EXAMINATION AND PACKAGING
CCP-TP-076	4	CCP OPERATING THE MOBILE ISOCS LARGE CONTAINER COUNTER USING
CCP-TP-077	4	CCP CALIBRATING THE MILCC USING NDA2000
CCP-TP-079	0	CCP REAL-TIME RADIOGRAPHY #2 OPERATING PROCEDURE
CCP-TP-200	5	ENHANCED ACCEPTABLE KNOWLEDGE REVIEW

CCP-TP-504	21	CCP DOSE TO CURIE SURVEY PROCEDURE FOR RH TRU WASTE
CCP-TP-509	7	CCP RH CONTAINER TRACKING
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DC000033-JHA	1-NC	WORK CONTROL JHA
DC000034	7T1	WH HOIST PRESSURE GAUGE CALIBRATION CHECK
DC000034-JHA	1	WORK CONTROL JHA
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DC000038-JHA	1	WORK CONTROL JHA
DC041255-JHA	170926	WORK CONTROL JHA
EA04AD3008-11-0	7	BLDG 458 / 456 ROUND SHEET
EA04AD3008-12-0	8	FACILITY OPERATIONS DOMESTIC / FIRE WATER ROUND SHEET
EA04AD3008-3-0	7	SUBSTATION #1 / #3 / SPARE ROUND SHEET
EA04AD3008-31-0	12	FACILITY OPERATIONS FACULTATIVE SEWAGE LAGOONS, INDUSTRI...
EA04AD3008-57-0	3	U/G SUPPLEMENTAL VENTILATION SYSTEM ROUND SHEET
EA04AD3008-62-0	0	UNDERGROUND TURNOVER SHEET - HOISTING
EA04AD3008-63-0	0	UNDERGROUND TURNOVER SHEET - UNDERGROUND MAINTENANCE
EA04AD3008-64-0	0	UNDERGROUND TURNOVER SHEET - WASTE HANDLING
EA04AD3008-65-0	0	UNDERGROUND TURNOVER SHEET - UNDERGROUND SAFETY REP
EA04AD3008-66-0	0	UNDERGROUND TURNOVER SHEET - UNDERGROUND FACILITY OPERATIONS
EA04AD3008-67-0	0	UNDERGROUND TURNOVER SHEET - MINE OPERATIONS
EA04AD3008-68-0	0	UNDERGROUND TURNOVER SHEET - RAD CON
EA04AD3008-69-0	0	UNDERGROUND TURNOVER SHEET - UNDERGROUND FIREFIGHTER
EA04AD3030-1-0	5-FR1	PRE-JOB BRIEFING CHECKLIST
EA04AD3035-1-0	1	FACILITY OPERATIONS WATCHBILL
EA04AD3036-3-0	2	NOTICE OF READINESS
EA04AD3036-4-0	1	NOTICE OF IMPLEMENTATION CHECKLIST
EA04AU1042-16-0	0	SURFACE LOADER PREOPERATIONAL CHECKS
EA04AU1042-17-0	0	UNDERGROUND MOBILE DIESEL GENERATOR PREOPERATIONAL CHECKS
EA04AU1042-2-0	3	ROOF BOLTERS PREOPERATIONAL CHECKS
EA04AU2005-1-0	1	PROBE HOLE DRILL PREOPERATIONAL CHECKS
EA04CO0115-1-0	3	DAILY TIMELY ORDER
EA04CO0115-2-0	2	LONG TERM TIMELY ORDERS
EA04GC3005-10-0	2	(VU03) U/G BULKHEAD DOORS SYSTEM
EA04GC3005-3-0	2	(ED09) DIESEL GENERATOR SYSTEM
EA04VU3002-1-0	1	UNDERGROUND VENTILATION SYSTEM CONFIGURATION SETUP
EA08NT1003-1-0	1	WDS ACCESS REQUEST FORM
EA09CN3007-1-0	9	ENGINEERING CHANGE NOTICE
EA09CN3007-10-0	0	ECN DEVELOPMENT CHECKLIST
EA09CN3007-2-0	4	DRAWING CHANGE SHEET
EA09CN3007-8-0	2	ENGINEERING EQUIVALENCY EVALUATION

EA09CN3007-9-0	CANCEL	ENGINEERING SERVICE REQUEST
EA09CN3012-1-0	0	MAINTENANCE DEFERRAL REQUEST AND APPROVAL FORM
EA09CN3013-1-0	1	ENGINEERING SERVICE REQUEST
EA09CN3014-1-0	0	ENGINEERING INTERDISCIPLINARY REVIEW FORM
EA09CN3014-2-0	0	EXTERNAL DESIGN REVIEW - CODE CHECKLIST
EA09CN3040-1-0	5	COMMERCIAL GRADE ITEM DEDICATION PLAN COVER PAGE
EA09CN3046-3-0	1	TEMPORARY MODIFICATION EXTENSION
EA10AD3028-1-0	2	MEASUREMENT AND TEST EQUIPMENT OUT-OF-TOLERANCE NOTIFICATION
EA10AD3029-1-0	2	MONITORING AND DATA COLLECTION OUT-OF-TOLERANCE NOTIFICATION
EA10WC3010-1-0	6	PERIODIC MAINTENANCE IDENTIFICATION
EA12ER09-2-0	1	WIPP FIRE DEPARTMENT NOTICE OF PRIVACY PRACTICES
EA12ER4926-2-0	3	CMR EXPANDED STAFFING GENERAL PROTECTIVE ACTIONS
EA12FP0025-411R	7	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 411R
EA12FP0025-451	5	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 451
EA12FP0025-453	5	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 453
EA12FP0025-474C	6	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 474C
EA12FP0025-474E	6	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 474E
EA12FP0025-481	6	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 481
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EA12FP0025-489	5	FIRE PROTECTION SPRINKLER SYSTEM REPORT - BUILDING 489
EA12FP0025-902	1	FIRE PROTECTION SPRINKLER SYSTEM REPORT - TRAILER 902
EA12FP0025-903	1	FIRE PROTECTION SPRINKLER SYSTEM REPORT - TRAILER 903
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EA12FP0025-971	6	FIRE PROTECTION SPRINKLER SYSTEM REPORT - TRAILER 971
EA12FP0025-986	6	FIRE PROTECTION SPRINKLER SYSTEM REPORT - TRAILER 986
EA12FP0028-413	4	FIRE/SAFETY INSPECTION REPORT - BUILDING 413, EXHAUST FILTER
EA12FP0036-1-0	9	SURFACE FIXED NORTH MONTHLY AND ANNUAL FIRE EXTINGUISHER INS
EA12FP0036-10-0	4	UNDERGROUND HWFP REQUIRED MONTHLY AND ANNUAL FIRE EXTINGUISH
EA12FP0036-2-0	9	SURFACE FIXED SOUTH MONTHLY AND ANNUAL FIRE EXTINGUISHER INS
EA12FP0036-3-0	8	SURFACE VEHICLE MONTHLY AND ANNUAL FIRE INSPECTION REPORT
EA12FP0036-4-0	9	UNDERGROUND CARTS MONTHLY AND ANNUAL FIRE EXTINGUISHER INSP
EA12FP0036-5-0	8	UNDERGROUND MOBILE EQUIPMENT MONTHLY AND ANNUAL FIRE EXTINGU
EA12FP0036-6-0	8	UNDERGROUND STATIONARY MONTHLY AND ANNUAL FIRE EXTINGUISHER
EA12FP0036-7-0	8	UNDERGROUND CA AND HCA (CARTS, MOBILE, STATIONARY EQUIPMENT)
EA12FP0036-9-0	4	SURFACE HWFP REQUIRED MONTHLY AND ANNUAL FIRE EXTINGUISHER I
EA12HP3000-2-0	3-FR1	WIPP - WIPP - WEEKLY ROUTINE SURVEY

EA12HP3600-1-0	6	RADIOLOGICAL WORK PERMIT
EA12IH1022-3-0	2	PID CHECKOUT FORM
EA12IH1400-1-0	0	CHEMICAL EXPOSURE REPORT FORM
EA12NS3018-1-0	1	MAR EVALUATION
EA13QA03-1-0	1	NWP QUALITY ASSURANCE ASSESSMENT CHECKLIST
EA13QA03-2-0	1	INDEPENDENT ASSESSMENT RECORD FILE COMPLETION CHECKLIST
EA13QA3004-1-0	13	NONCONFORMANCE REPORT
EA14TR3305-1-0	1	LEVEL II CLASSROOM INSTRUCTOR QUALIFICATION CHECKLIST
EA14TR3305-2-0	1	SUBJECT MATTER INSTRUCTOR QUALIFICATION CHECKLIST
EA14TR3305-3-0	1	LEVEL III INSTRUCTOR (ANALYST/DESIGNER/DEVELOPER)
EA14TR3305-4-0	1	CLASSROOM INSTRUCTOR EVALUATION
EA14TR3308-2-0	2	LEVEL 1 INSTRUCTOR (ON-THE-JOB INSTRUCTOR/EVALUATOR)
EA14TR3308-3-0	1	LEVEL I INSTRUCTOR (ON-THE-JOB INSTRUCTOR/EVALUATOR)
EA14TR3309-1-0	1	STUDENT QUESTIONNAIRE
EA15HS02-1-0	0	JOB FUNCTION ANALYSIS
EA15HS02-2-0	0	PROVIDER'S RELEASE TO RETURN TO WORK FORM
EA15PC3041-2-0	6	APPROVAL/VARIATION REQUEST
EA15PC3608-1-0	0	ASTR/PSTR APPOINTMENT LETTER
EA15PI1001-1-0	0	PROJECT INITIATION REQUEST
EA15PI1001-2-0	0	PROJECT CHARTER
EA15PM3509-1-0	2	DECLARATION OF EXCESS/RETIRED EQUIPMENT
E-B-396	0	SPECIFICATION FOR UVFS/IVS HEPA FILTERS
E-C-505	0	SPECIFICATION FOR FIBER OPTIC
E-C-506	0	SPECIFICATION FOR WIPNET NETWORK HARDWARE
E-L-315	4	COMPRESSED AIR AND PIPING
E-P-312	9	FIRE DETECTION AND ALARM SYSTEM
E-P-325	2	13.8 KV SYSTEM AIR INTERRUPTER SWITCHGEAR(INDOOR)
E-P-340	2	SHUNT CAPACITORS (480V) FOR INDUCTION MOTORS
E-P-344	3	13.8 KV SYSTEMVACUUM INTERRUPTER SWITCHGEAR
E-P-370	3	480 VAC LOW-VOLTAGE SWITCHGEAR
E-P-371	2	DRY-TYPE DISTRIBUTION TRANSFORMER(RATED PRIMARY VOLTAGE OVER
E-P-372	2	SPECIFICATION FOR ELECTRICAL METAL SHELTER
E-P-407	1	SUBSTATION 5 TRANSITION SECTION
E-P-408	1	SUBSTATION #5 MOTOR CONTROL CENTER RETROFIT
E-P-409	1	SUBSTATION #5 ELECTRICAL METAL SHELTER RETROFIT
E-P-412	1	ELECTRICAL METAL SHELTER - LOAD BANK SYSTEM
E-P-413	1	480V SWITCHGEAR - LOAD BANK SYSTEM
E-P-429	2	15KV RATED SINGLE PHASE CONTROL POWER TRANSFORMER
E-P-460	1	SPECIFICATION FOR 13.8KV U/G SWITCHING STATION
E-P-462	2	U/G LOW VOLTAGE SWITCHBOARD
E-P-464	1	SPECIFICATION FOR U/G DRY-TYPE POWER TRANSFORMER
E-P-504	0	SPECIFICATION FOR UNDERGROUND DUCTS AND RACEWAYS FOR.....

E-P-507	0	SPECIFICATIONFORREPLACEMENT OF AREA SUBSTATION NO. 3
E-P-508	0	REPLACEMENT OF AREA SUBSTATION NO. 1 & SUBSTATION TRANSFORMER
E-P-509	0	SPECIFICATION FOR DIGITAL MASS FLOW CONTROLLER EFFLUENT.....
E-P-510	2	SPECIFICATION FOR CONTINUOUS MINER
E-P-511	1	SPECIFICATION FOR HIGH PROFILE DIESEL/ELECTRIC ROOF BOLTER
E-R-327	5	EFFLUENT MONITORING SYSTEM SAMPLING PROBEAND TRANSPORT LINE
E-U-397	0	SPECIFICATION FOR BATTERY LOAD-HAUL DUMP
GGT-01	15	GGT/GCMS OPERATOR/ITR/TS/QAO QUALIFICATION CARD
HAZ-ID-101	4	HAZARDOUS WASTE IDENTIFICATION FOR SPMS
IC041040	4T2	CALIB. OF 45-B-116 AND 45-B-117 FILTER DIFF. PRES. LOOPS
IC041059-JHA	1-NC	WORK CONTROL JHA
IC041072	11IA	CALIBRATION OF EFFLUENT MONITORING FAS SKIDS A-3 AND B-2 FLO
IC041074-JHA	1-NC	WORK CONTROL JHA
IC041075	1T2	CALIBRATION OF DIFFERENTIAL PRESSURE TRANSMITTERS LOOPS
IC041076	2T1	CALIBRATION OF DP LOOPS HEPA FILTERS 41-B-814, 41-B-815
IC041084-JHA	170926	WORK CONTROL JHA
IC041096	6 TRN2	CALIBRATION CHECK OF STATION C MASS FLOW INSTRUMENTATION
IC041098-JHA	170926	WORK CONTROL JHA
IC041116-JHA	170926	WORK CONTROL JHA
IC041200	1T2	MAGNEHELIC GAUGE CALIBRATIONS HEPA UNITS 41-B-834, 41-B-979
IC041201	1T2	MAGNEHELIC GAUGE CALIBRATION 41-B-856 AND41-B-857
IC041202	1T2	MAGNEHELIC GAUGE CALIBRATION 41-B-956, 41-B-957
IC041203	1T2	DIFFERENTIAL PRESSURE GAUGE CALIBRATIONS
IC041255-JHA	170926	WORK CONTROL JHA
IC074003	3TRN2	CALIBRATION CHECK AND CALIBRATION OF WASTE STORAGE AREA DIFF
IC074005	0IA	309 BULKHEAD LOOP 74H003002 CALIBRATIONS
IC240008-JHA	1-NC	WORK CONTROL JHA
IC240017-JHA	1-NC	WORK CONTROL JHA
IC240020-JHA	1	WORK CONTROL JHA
IC240023	1T2IA	CALIBRATION OF MX6 IBRID MULTIGAS MONITORS
IC240028-JHA	1	WORK CONTROL JHA
IC240029-JHA	1	WORK CONTROL JHA
IC411005	4T2IA	CALIBRATION OF RH SUPPLY AND EXHAUST FANS FILTER D.P. LOOPS
IC411012-JHA	170926	WORK CONTROL JHA
IC411015-JHA	1-NC	WORK CONTROL JHA
IC411016	7T5IA	CALIBRATION OF RH WASTE HANDLING BUILDING ROOM DIFFERENTIAL
IC411016-JHA	1	WORK CONTROL JHA
IC411031	2T3	CALIBRATION OF CANBERRA TRU-DOCK CONTINUOUS AIR MONITORS
IC411031-JHA	1-NC	WORK CONTROL JHA
IC411042	4	I-CAM ALPHA/BETA CALIBRATION
IC411042-JHA	3	WORK CONTROL JHA
IC413000	8	STATION B MASS FLOW MEASUREMENT SYSTEMLOOP 41A001W2001(VU01)

IC451617-JHA	1-NC	WORK CONTROL JHAS
IC456001	0T4	CALIBRATION OF FIRE WATER STORAGE TANKS 25-D-001A
IC456003	6T1	CALIBRATION OF DOMESTIC WATER STORAGE TANKS 25-D-001A
IC456003-JHA	1	WORK CONTROL JHA
IC456007-JHA	1-NC	WORK CONTROL JHA
IC472000	6	472-MMP-007-001, CALIBRATION OF PRIMARY METEOROLOGICAL INSTR
IC534003	2TRN2	UNDERGROUND FLOSONIC STATION CALIBRATION
IC534004	6T3	CALIBRATION OF BULKHEAD PRESSURE LOOPS
IC534004-JHA	1	WORK CONTROL JHA
IC534005	1T3	CALIBRATION OF BULKHEAD 308 PRESSURE LOOPS
IC534005-JHA	2	WORK CONTROL JHA
IC534006	1T2	BULKHEAD 309 LOCAL DP INDICATOR ANNUAL CALIBRATION
IC534011	1	SVS ACCUTRONDRIFT STATION CALIBRATION
IC534011-JHA	1	WORK CONTROL JHA
LA-MHD01.001B	0	CCEM FOR LA-MHD01.001 FULL WASTE STREAM CCE18
LA-MHD03.001	1	CCEM FOR WASTE STREAM LA-MHD03.001
LA-MIN06-NS.001	0	CCEM FOR WASTE STREAM LA-MIN06-NS.001
MC 1.15	1	BARRIER BUSTERS COMMUNICATIONS TEAM
MC 6.16	0	THERMAL STRESS COMMITTEE
MD 1.19	1	MANAGEMENT NOTIFICATION REPORT
MP 1.29	6	ESTABLISHMENT OF ANNUAL GOALS
MP 1.42	4	NWP PROJECT EXECUTION MANAGEMENT PROGRAM
MP 3.1	6	CORRESPONDENCE TRANSMITTALS TO THE U.S. DEPARTMENT OF ENE
MP 6.5	7	MAINTENANCE MANAGEMENT
MP 6.7	1	NETWORK FILE SHARE MANAGEMENT
MWO00002	2T3	REPAIR AND REPLACE FAULTY UG ELECTRICAL/MECHANICAL PARTS
MWO00002-JHA	170927	WORK CONTROL JHA
MWO00004	1T1	REPAIR/REPLACEMENT OF FAULTY ELECTRICAL/MECHANICAL COMPONENT
MWO00006-JHA	1-NC	WORK CONTROL JHA
MWO00009	2 T IA	DESULFATE AND CHARGE AGV BATTERIES
MWO00015	1	MANUALLY CHARGING AUTOMATED GUIDED VEHICLE BATTERIES
MWO00016	3T1	INSPECT REPAIR AND TEST LUDLUM 2360
MWO00021-JHA	170927	WORK CONTROL JHA
MWO00022	3	AFSS REMOVAL, INSTALLATION, AND MODIFICATION
MWO00023	3	SURFACE SITE LIGHTING MAINTENANCE AND REPAIRS
MWO00030-JHA	2	WORK CONTROL JHA
MWO00033	2IA	VIBRATION ANALYSIS FOR BELT DRIVE VENTILATION FANS
MWO00036		START UP TESTING OF SVS DURING LOW AND HIGH AMBIENT...
MWO00074-JHA	1-NC	WORK CONTROL JHA
MWO00240	1T1 IA	REPAIR, REPLACE, AND ADJUST COMPONENTS ON PUBLIC ADDRESS SYS
MWO00956-JHA	1-NC	WORK CONTROL JHA
MWO24002	2	INSPECTION AND REPAIR OF FIRE PANELS (FP) AND RADIO FIRE ALA

MWO36000	0	EFFLUENT MONITORING SKIDS STATION A, B AND C MAINTENANCE AND
MWO47000	0	ZONE 4 MAINT. PROC. I&C - NEW DOCUMENT
MWO47000-JHA	190305	WORK CONTROL JHA
OR-ISTP-CH-HET	0	CCEM FOR WASTE STREAM OR-ISTP-CH-HET
PM000003	15T5	ELECTRIC CART
PM000003-JHA	1-NC	WORK CONTROL JHA
PM000004	0T4IA	GASOLINE CART (GC07)
PM000004-JHA	1	WORK CONTROL JHA
PM000010	7T2IA	COMPRESSED GAS RECEIVER INSPECTION
PM000012	12T5	CLEANING, INSPECTING, AND TESTING FIRE ALARM SYSTEMS
PM000012-JHA	1	WORK CONTROL JHA
PM000015-JHA	1-NC	WORK CONTROL JHA
PM000019	0T2	IVS FIRE ALARM PANEL413-FP-139-01INSPECTION AND TESTING
PM000019-JHA	1-NC	WORK CONTROL JHA
PM000020	10TRN4	CLEANING, INSPECTING, AND TESTING FIRE ALARM TRANSMITTERS
PM000042	4 T4	VENDOR AIR CONDITIONING UNITS INSPECTION
PM000043	7	AIR CONDITIONING UNITS INSPECTION
PM000045-JHA	1-NC	WORK CONTROL JHA
PM000059	0T2IA	EVAPORATIVE COOLER SUMMER START-UP
PM000112	1T1IB	AIR OPERATED CRITICAL BULKHEAD DOOR INSPECTION AND MAINTENAN
PM000112-JHA	170926	WORK CONTROL JHA
PM024000-JHA	190131	WORK CONTROL JHA
PM025005	0T2	WACKER PORTABLE DIESEL GENERATOR, 75-PE-009
PM025005-JHA	170926	WORK CONTROL JHA
PM025010	13T5IA	SIEMENS-ALLIS TYPE RL AND RLX CIRCUIT BREAKERS
PM025010-JHA	2	WORK CONTROL JHA
PM025023	5T1	CLEANING AND INSPECTION OF 4160 VOLT CIRCUIT BREAKER(ED03)
PM025027	8T1IA	DIESEL GENERATORS NO.1 AND NO. 2 1 YEAR ELECTRICAL INSPECTIO
PM025030	7T4IB	25P-SWG05/7 4160 VOLT SWITCHGEAR CLEAN AND INSPECT
PM025033	8IA	#1 & #2 BACKUP DIESEL GENERATORS 25P-E-503 & 25P-E-504
PM025039	7T1IA	INSPECTION AND MAINTENANCE OF DIESEL GENERATOR TWO BATTERIES
PM025039-JHA	1	WORK CONTROL JHA
PM025040	7T5IB	CLEANING, INSPECTION AND TESTING OF 13.8KV WLIS
PM025045	6T3IB	DIESEL GENERATOR ONE CIRCUIT BREAKER AND CONTROLLER CB-G1
PM025050	0T2ID	GE MICRO VERSA TRIP PLUS TRIP UNIT
PM025061-JHA	1	WORK CONTROL JHA
PM025066	6T1IC	SITE SAFETY GROUNDING AND LIGHTNING PROTECTION
PM025067	3T2	SEWAGE LAGOON LEVEL INDICATORS
PM025067-JHA	111418	WORK CONTROL JHA
PM025079	6T5IA	PLANT SUBSTATION FRONT SECTIONS BUS A, CLEAN, INSPECT, TEST
PM025084	5T4IA	PLANT SUBSTATION REAR SECTION "A" BUS CLEAN, INSPECT, & TEST
PM025091-JHA	1-NC	WORK CONTROL JHA

PM025101	3T5IA	CLEANING, INSPECTION, & TESTING OF PLANT SUB UNITS 6,7,8 &13
PM031007-JHA	1-NC	WORK CONTROL JHA
PM031008-JHA	1-NC	WORK CONTROL JHA
PM031014	5T1IA	WH HOIST WHEEL ASSEMBLY,31-H-001, ANNUAL INSPECTION
PM031018	8 IA	WH HOIST MASTER CONTROLLER, 31-H-010A, ANNUAL INSPECTION
PM031019	6T1IA	WH HOIST LILLY CONTROLLER, 31-H-009,WEEKLY INSPECTION
PM031021	8IG	WH HOIST HEAD ROPES, 31-H-005, WEEKLY INSPECTION
PM031021-JHA	1-NC	WORK CONTROL JHA
PM031023	7IC	WH HOIST, HEAD ROPES, 31-H-005, MONTHLY EXAMINATION
PM031023-JHA	1-NC	WORK CONTROL JHA
PM031024	8IB	WH HOIST GUIDE ROPES, 31-H-006, WEEKLY INSPECTION
PM031024-JHA	1-NC	WORK CONTROL JHA
PM031029-JHA	1-NC	WORK CONTROL JHA
PM031030-JHA	1-NC	WORK CONTROL JHA
PM031031-JHA	1-NC	WORK CONTROL JHA
PM031033	7 IA	W/H HOIST LOCAL CONTROL STATION, 31-H-010B, C, & F
PM031038	4T1IB	WASTE HOIST AIR CONDITIONER FILTER CHANGE 31-B-010
PM031053	6T1ID	WH HOIST CONVEYANCE AND HEADFRAME,31-H-003
PM031053-JHA	1-NC	WORK CONTROL JHA
PM031054	5T3IA	13.8 KV VACUUM CIRCUIT BREAKER 31P-SWG15/1 5 YEAR INSPECTION
PM031054-JHA	170926	WORK CONTROL JHA
PM031056-JHA	1-NC	WORK CONTROL JHA
PM031058	7IB	WH CHAIRING DEVICE, 31-Q-002A & B
PM031058-JHA	170926	WORK CONTROL JHA
PM031060	3T1IA	SPARE BALDOR ELECTRIC MOTOR
PM031062	5T2ID	WH HOIST TAIL ROPES, 31-H-011
PM031062-JHA	1-NC	WORK CONTROL JHA
PM031065	4T1	WH HOIST, LILLY RESYNC MOTOR,31-H-025, ANNUAL INSPECTION
PM031065-JHA	1-NC	WORK CONTROL JHA
PM031067	6T4IA	ELEVATOR QUARTERLY INSPECTION
PM031073	5IB	WH HOIST GUIDE ROPES, 31-H-006
PM031073-JHA	1-NC	WORK CONTROL JHA
PM033002-JHA	170926	WORK CONTROL JHA
PM033003	5IB	AIS HOIST CONTROLLER, 33P-RB04/1
PM033011-JHA	1-NC	WORK CONTROL JHA
PM033013-JHA	1-NC	WORK CONTROL JHA
PM033018	5T2IA	AIS HEADFRAME, 33-H-002, WEEKLY INSPECTION
PM033018-JHA	1-NC	WORK CONTROL JHA
PM033019-JHA	1-NC	WORK CONTROL JHA
PM033022	7IA	AIS HOIST CONTROL CONSOLE,33P-MOC03/1, SEMI-ANNUAL INSPECTI
PM033024	6IA	AIS HOIST MOTOR, 33-HM-001,SEMI-ANNUAL INSPECTION
PM033024-JHA	170926	WORK CONTROL JHA

PM033031-JHA	170926	WORK CONTROL JHA
PM033034	0IB	AIS HOIST GANTRY, 33-T-001,ANNUAL INSPECTION
PM033034-JHA	170926	WORK CONTROL JHA
PM033035-JHA	170926	WORK CONTROL JHA
PM038005	3T1IA	SH HOIST, SYNCHRONOUS MOTOR STARTER,38P-SMC05/1, 5 YEAR INSP
PM038007-JHA	1-NC	WORK CONTROL JHA
PM038009-JHA	1	WORK CONTROL JHA
PM038012-JHA	1-NC	WORK CONTROL JHA
PM038017-JHA	1-NC	WORK CONTROL JHA
PM038019	6T1IA	S H HOIST BEARING LUBRICATION SYSTEM, 38-D-001
PM038023-JHA	1-NC	WORK CONTROL JHA
PM038029-JHA	170926	WORK CONTROL JHA
PM038031-JHA	1-NC	WORK CONTROL JHA
PM038037	4T1	SH HOIST AUXILIARY AIR COMPRESSOR, 38-G-001, MONTHLY INSPEC
PM038041	3T2IA	S/H HOIST AIR DRYER / FILTER SYSTEM 38-K-001, QUARTERLY INS
PM038041-JHA	1	WORK CONTROL JHA
PM038042	4T1ID	SH HOIST, SILCO 38P-PCO4/1&2 (UH04)
PM038042-JHA	1-NC	WORK CONTROL JHA
PM038044	5T1IA	SH HOIST INTERPHASE REACTOR, 38P-IR04/1, SEMI-ANNUAL INSPECT
PM038044-JHA	1	WORK CONTROL JHA
PM038045-JHA	1	WORK CONTROL JHA
PM038052-JHA	170926	WORK CONTROL JHA
PM038054	1IA	MATERIAL LIFT, 38-T-006, ANNUAL INSPECTION
PM038054-JHA	170926	WORK CONTROL JHA
PM038055	0IB	SH HOIST GANTRIES, 38-T-004 & 007,ANNUAL INSPECTION
PM038055-JHA	170926	WORK CONTROL JHA
PM041010-JHA	170926	WORK CONTROL JHA
PM041018-JHA	1	WORK CONTROL JHA
PM041028	0T5IA	UNDERGROUND EXHAUST FANS 41-B-960A & B MONTHLY INSP & MAINT
PM041040-JHA	190228	WORK CONTROL JHA
PM041041	0T5	IVS UG EXHAUST FANS 41-B-960A & 41-B-960B INSP & MAINT
PM041057	5T3ID	WASTE HANDLING BUILDING CH BAY AHU'S
PM041082-JHA	1-NC	WORK CONTROL JHA
PM041091-JHA	1	WORK CONTROL JHA
PM041103-JHA	1-NC	WORK CONTROL JHA
PM041104	5IC	INSPECTION AND MAINTENANCE OF 30 TON BRIDGE CRANE41-T-012
PM041108	4T1IC	INSPECTION AND MAINTENANCE OF SHIELD DOORS AND TORNADO DOOR
PM041117-JHA	1-NC	WORK CONTROL JHA
PM041129	3IB	TRUPACT-II LIFT FIXTURE MECHANICAL INSPECTION
PM041129-JHA	170926	WORK CONTROL JHA
PM041133	9T3	13 TON ELECTRIC FORKLIFT INSPECTION AND MAINTENANCE
PM041137	5IB	STANDARD WASTE BOX FORKLIFT FIXTURE NDE INSPECTION

PM041137-JHA	170926	WORK CONTROL JHA
PM041142	4IB	STRONGBACK LIFT FIXTURE MECHANICAL & NDE INSPECTION
PM041143-JHA	1	WORK CONTROL JHA
PM041146	6IA	CONVEYANCE LOADING CAR 41-H-018 INSPECTIONS AND MAINTENANCE
PM041152	4IB	INSPECTION OF BARREL HANDLER FORKLIFT ATTACHMENT 41-H-111
PM041152-JHA	170926	WORK CONTROL JHA
PM041153	4T2IA	WH TOWER AIR HANDLING UNIT, 41-B-997
PM041159	5IA	MECHANICAL INSPECTION TRUDOCK 41-T-152 & 41-T-153
PM041162	6IB	MECH. INSPECTION 10 DRUM OVER-PACK LIFT FIXTURE
PM041164	4ID	ELECTRICAL INSPECTION OF A 25 TON BRIDGE CRANE 41-T-130
PM041169-JHA	1-NC	WORK CONTROL JHA
PM041170	2IB	ROAD CASK OUTER LID TOOL 41-Z-070
PM041170-JHA	170926	WORK CONTROL JHA
PM041172-JHA	1-NC	WORK CONTROL JHA
PM041177	6 ID	FACILITY GRAPPLE, 41-T-022A, B, & D, ANNUAL NDE
PM041180	4T1IB	FACILITY CASK TURNTABLE, 41-T-017
PM041180-JHA	170926	WORK CONTROL JHA
PM041185	3T1IB	TELESCOPING PORT SHIELD, 41-N-013
PM041185-JHA	170926	WORK CONTROL JHA
PM041192-JHA	1-NC	WORK CONTROL JHA
PM041194-JHA	1-NC	WORK CONTROL JHA
PM041199	2IB	INSPECTION OF HOT CELL TRANSFER DRAWER CONTROL PANEL
PM041200-JHA	1-NC	WORK CONTROL JHA
PM041203	7 ID	41-Z-003 ELECTRICAL INSPECTION OF FACILITY CASK
PM041211	2IB	ELECTRICAL INSPECTION OF CRANE MAINTENANCE ROOM SHIELD DOOR
PM041211-JHA	170927	WORK CONTROL JHA
PM041220-JHA	1-NC	WORK CONTROL JHA
PM041225	4T3ID	CROWN WAVE MANLIFT QUARTERLY/ANNUAL INSPECTION
PM041226-JHA	170927	WORK CONTROL JHA
PM041228-JHA	1-NC	WORK CONTROL JHA
PM041229	3T2IB	QUARTERLY MECHANICAL MAINTENANCE OF THE RH POST MOUNTED JI
PM041229-JHA	1-NC	WORK CONTROL JHA
PM041230	5 IB	41-T-201 RH POST MOUNTED JIB CRANE ELECTRICAL INSPECTION
PM041231	3IB	FACILITY GRAPPLE CABLE REEL 41-P-003
PM041232-JHA	1-NC	WORK CONTROL JHA
PM041239	5T1	ROBOT BATTERY REPLACEMENT 41-T-236/41-T-237
PM041239-JHA	170927	WORK CONTROL JHA
PM041250	0T1IC	25 TON BRIDGE CRANE 41-T-130 HOOK & ROPE INSPECTION
PM041251	2T3	6-TON TRUDOCK CRANE INSPECTION AND MAINTENANCE
PM041251-JHA	1-NC	WORK CONTROL JHA
PM041856-JHA	1-NC	WORK CONTROL JHAS
PM045000	5T2	MOBILE DECON TRAILER 45-RM-151 INSPECTION AND MAINTENANCE

PM045005	6IA	45P-TR15/1 SUPPORT BLDG SUBSTATION 13.8 KV TRANSFORMER
PM045010-JHA	1	WORK CONTROL JHA
PM045011	8T1	ELECTRIC FIRE PUMP 45-G-601
PM045020	7ID	ENGINEERING BUILDING AIR HANDLING UNITS 45-B-417-420
PM045024	8T1ID	SUPPORT BUILDING SUPPLY AIR AHU'S INSPECTION AND MAINTENANCE
PM045025-JHA	1-NC	WORK CONTROL JHA
PM045081-JHA	1-NC	WORK CONTROL JHA
PM045090	3IC	VEHICLE TRAP GATES
PM045111	6	VENDOR UNINTERRUPTABLE POWER SUPPLY INSPECTION AND MAINTENANCE
PM045116	5T2 IB	ROLL-UP DOOR INSPECTION AND MAINTENANCE
PM052002	7T2	CH TRANSPORTERS INSPECTION AND MAINTENANCE
PM052002-JHA	1-NC	WORK CONTROL JHA
PM052003	7T2IA	RH DIESEL FORKLIFTS INSPECTION AND MAINTENANCE
PM052009	6	HARDER PUSH PULL ATTACHMENTS (WH02)
PM052009-JHA	190315	WORK CONTROL JHA
PM053001-JHA	1-NC	WORK CONTROL JHA
PM053002	7T5IA	SWITCHING STATION 53P-SWG15/4, ANNUALCLEANING, INSPECTION AN
PM053002-JHA	170927	WORK CONTROL JHA
PM053004	1OT4	SWITCHING STATION 53P-SWG15/1, ANNUALCLEANING, INSPECTION AN
PM053005-JHA	1-NC	WORK CONTROL JHA
PM053006	12T2	SWITCH STATION 53-P-SWG15/2 ANNUAL CLEANING INSPECTION AND T
PM053023	6T4IA	ASSEMBLY HOIST HOOK AND ROPE INSPECTION
PM053023-JHA	1-NC	WORK CONTROL JHA
PM053031-JHA	1-NC	WORK CONTROL JHA
PM053033	2T2	SWITCHING STATION 53P-SWG15/6, ANNUALCLEANING, INSPECTION, A
PM053033-JHA	1-NC	WORK CONTROL JHA
PM074006	0T1IA	PORTABLE FACE FAN SEMI- ANNUAL INSPECTION AND MAINTENANCE
PM074006-JHA	1-NC	WORK CONTROL JHA
PM074024	7T2IC	INSPECTION OF 72 VDC BATTERY ON 6 TON FORKLIFT 74-H-010B
PM074024-JHA	1	WORK CONTROL JHA
PM074027	9T1IB	DIESEL EMISSIONS TEST
PM074027-JHA	170927	WORK CONTROL JHA
PM074071-JHA	1-NC	WORK CONTROL JHA
PM074072-JHA	1-NC	WORK CONTROL JHA
PM074073	5T1IA	CRANE AND LUBE TRUCK (AU04)
PM074073-JHA	1-NC	WORK CONTROL JHA
PM074079	5T3ID	TOYOTA FORKLIFTS MECHANICAL INSPECTION AND MAINTENANCE
PM074081-JHA	1-NC	WORK CONTROL JHA
PM074082-JHA	1-NC	WORK CONTROL JHA
PM074085-JHA	1-NC	WORK CONTROL JHA
PM074100-JHA	1-NC	WORK CONTROL JHA
PM074101	2T1IA	U/G PORTABLE POWER CENTER (74P-PC10/2)

PM074113	5T3IA	U/G PORTABLE POWER CENTER 74P-PC10/3
PM074119-JHA	1-NC	WORK CONTROL JHAS
PM074121	1 IB	INTERCEPTION WELL SYSTEM INSPECTION AND MAINTENANCE
PM074122	3T1IA	SUBSTATION 74P-PC04/2, ANNUAL INSPECTION AND MAINTENANCE
PM074124	3IB	UG PORTABLE POWER CENTER 74P-PC10/5 ANNUAL INSPECTION
PM074126	2T2IA	74P-PC10/6 ANG UE PPC
PM074127	0T1IA	UNDERGROUND PORTABLE POWER CENTER 74P-PC10/7
PM074127-JHA	1-NC	WORK CONTROL JHA
PM074128	0T2IA	SUBSTATION U/G 74P-PC04/6 ANNUAL INSPECTION AND MAINTENANCE
PM074130	0T1IA	U/G PORTABLE POWER CENTER (74P-PC04/7)
PM074131	0T2IA	SUBSTATION 74P-PC04/3, ANNUAL INSPECTION AND MAINTENANCE
PM074152	0T2	CLARK ELECTRIC FORKLIFT INSPECTION AND MAINTENANCE
PM074154	0IA	GETMAN HAUL TRUCK INSPECTION AND MAINTENANCE
PM074162-JHA	1-NC	WORK CONTROL JHA
PM074164-JHA	1-NC	WORK CONTROL JHA
PM075000-JHA	1	WORK CONTROL JHA
PM075009-JHA	1-NC	WORK CONTROL JHA
PM075017	3T2	GROVE 60 TON MOBILE CRANE INSPECTION AND MAINTENANCE
PM075017-JHA	1-NC	WORK CONTROL JHA
PM075019	0IA	GROVE 8.5 TON CARRY DECK CRANE INSPECTION & MAINTENANCE
PM075027	0T1	HONDA GENERATORS
PM075028	0T1	KUBOTA GENERATOR
PM075050	7T4IA	ELECTRICAL INSPECTION OF AERIAL WORK PLATFORM 75-W-050
PM075062	5	"A" FRAME/CHAIN HOIST INSPECTION AND MAINTENANCE
PM075062-JHA	1-NC	WORK CONTROL JHA
PM075070-JHA	1-NC	WORK CONTROL JHA
PM075071	1T1IA	75-W-098 DR MOWER ANNUAL INSPECTION AND MAINTENANCE
PM075071-JHA	170927	WORK CONTROL JHA
PM240003	1T2	TRUPACT II SPACEFRAME PALLET ASSEMBLY INSPECTION
PM240003-JHA	170927	WORK CONTROL JHA
PM240004	1T3	WATER DISPENSER ELKAY EZH2O INSPECTION AND MAINTENANCE
PM240005	1IB	ANNUAL BREAKER HOIST INSPECTION
PM240005-JHA	170927	WORK CONTROL JHA
PM362001	6T1	AIS HOIST AIR COMPRESSOR PRESSURE SWITCH 362-PSHL-001-001
PM362001-JHA	170927	WORK CONTROL JHA
PM364005	14T1IB	STATION A SAMPLE PROBES OF BLDG 364 REPLACEMENT
PM384000	4T1IA	CALIBRATION OF SALT HOIST AIR COMPRESSOR TEMP & PRESS CAL
PM411015-JHA	1	WORK CONTROL JHA
PM411017-JHA	1-NC	WORK CONTROL JHA
PM411018-JHA	1-NC	WORK CONTROL JHA
PM411024	7 IB	INSPECTION OF ELECTRICAL CONTROL PANEL 411-CP04/20
PM411026	1IB	ULTRALIGHT LID LIFT TOOL

PM411028	1T2IA	GRAPPLE HOIST 41-H-022 INSPECTION AND MAINTENANCE
PM411028-JHA	1-NC	WORK CONTROL JHA
PM411032	2T3	AGV MECHANICAL INSPECTION AND MAINTENANCE
PM411032-JHA	170927	WORK CONTROL JHA
PM411035-JHA	1-NC	WORK CONTROL JHA
PM411039-JHA	1-NC	WORK CONTROL JHA
PM411041-JHA	1-NC	WORK CONTROL JHA
PM411042	0IB	TRUPACT III HANDLER ANNUAL INSPECTION AND LUBRICATION
PM411050	0T4	STATION C RAKE SAMPLER INSPECTION AND MAINTENANCE
PM451002	2T1IA	FIRE DAMPER INSPECTION
PM456007	0	FIRE WATER CHECK VALVES INTERNAL INSPECTION
PM456059	0IA	2 TON MOBILE SHOP CRANE ANNUAL INSPECTION
PM475001-JHA	1-NC	WORK CONTROL JHA
PM486001	1IB	ENGINEERING BUILDING FIRE DAMPER INSPECTION
PM486001-JHA	170927	WORK CONTROL JHA
PM534004	10TRN2	CLEANING, INSPECTION AND TESTING OF FIRE ALARM SYSTEMS
PM534006	5T3IA	EFFLUENT MONITORING SKID VACUUM PUMPING SYSTEM
PM534006-JHA	1	WORK CONTROL JHA
PM534007	4T2IA	FIXED AIR SAMPLER 049/050 AND TRU DOCK VACUUM PUMPING SYSTEM
PM534007-JHA	1	WORK CONTROL JHA
PM534100	0IA	INSPECTION- U/G AUTOMATIC FIRE SUPPRESSION SYSTEM PLC PANELS
PM534100-JHA	1-NC	WORK CONTROL JHA
PM534200	0IA	S-1000 LUNCHROOM FIRE SUPPRESSION SYSTEM INSPECTION AND TEST
PM534201	0IA	UFE OFFICE FIRE SUPPRESSION SYSTEM INSPECTION AND TESTING
PM711025	0T1	SAFETY INSTRUMENTED ALARM SYSTEM (SIAS) ANNUNCIATOR PANEL 71
PO-01	9	CONTACT-HANDLED PACKAGING OPERATOR QUALIFICATION CARD
PO-03	7	TRUPACT-III PACKAGING OPERATOR QUALIFICATION CARD
QA-OP-EXH.01	0	QAOP FOR THE WIPP PERMANENT VENTILATION SYSTEM EXHAUST...
QA-OP-FHZ.01	0	QAOP FOR THE WIPP PERMANENT VENTILATION SYSTEM FILTER...
QA-OP-PON.01	0	QAOP UTILITY SHAFTSALT STORAGE CELL 5 AND SALT STORAGE...
QA-OP-PON.02	0	QAOP SSCVS BRINE EVAPORATION POND EAST & WEST AND STORM...
RH-PO-01	7	REMOTE-HANDLED PACKAGING OPERATOR QUALIFICATION CARD
RTR-101	6	RTR FOR TRU WASTE CHARACTERIZATION BRIEFING
SDD CA00	14	COMPRESSED AIR (CA00)
SDD FP00	25	FIRE PROTECTION SYSTEM (FP00)
SDD GPDD	19	SYSTEM DESIGN DESCRIPTION GENERAL PLANT DESIGN DESCRIPTION
SPM-108	2	CCP TRAINING BRIEFINGS - NEW DOCUMENT
SPM-109	0	CHARACTERIZATION DATA V&V
SPM-110	0	SPM TRAINING MODULE 10 - CCP-TP-001 CHECKLISTS
STDJHA-010	4	LOADING AND UNLOADING MATERIALS FROM THE SALT SHAFT SKIP
STDJHA-022	6	RELOCATE/REWORK HIGH VOLTAGE CABLES IN UG. UP TO 15KV.
STDJHA-045	6	REPAIR AND MAINTENANCE OF ELECTRICAL DIST UP TO 600 VOLTS

STDJHA-064	4	REMOVAL/INSTALLATION OF WASTE CONVEYANCE CHAIRS
STDJHA-1073	1	CAT 6 CABLE INSTALLATION
VE-01	12	VE OPERATOR/ITR FOR CONTACT-HANDLED WASTE
VPM-101	0	VPM TRAINING MODULE #1
VPM-102	0	VPM TRAINING - VPMS & STRS