Steve,

Here are the requested FIGURES, updated to reflect the proposed final hazardous waste permit revisions.

Even if time permits, no pun intended, we will talk about the appropriate electronic format for all figures.

Presently, I'm desk hopping, so it'll be difficult to reach me at my phone (234-8961). If you have any questions regarding these figures e-mail me at MOSTW@WIPP.CARLSBAD.NM.US

Thank you.

Willie Most
WD RCRA Permitting
DEVELOP AUDIT PLAN, PROCEDURES, AND CHECKLISTS: ASSEMBLE AUDIT TEAM

ASSESS SITE PROCEDURES FOR ACCEPTABLE KNOWLEDGE COMPILATION, INTERPRETATION AND DISCREPANCY RESOLUTION

ALL PROCEDURES COMPLETE AND ADEQUATE?

Y

REVIEWS ACCEPTABLE KNOWLEDGE DOCUMENTATION FOR SELECTED WASTE STREAM

IS THE DOCUMENTATION COMPLETE, LOGICAL, AND DEFENSIBLE? ARE RECORDS TRACEABLE TO WASTE STREAMS AND HAZARDOUS WASTE DETERMINATIONS?

N

Y

DOES THE SITE INCLUDE ALL REQUIRED HAZARDOUS WASTE CODES INDICATED BY THE ACCEPTABLE KNOWLEDGE RECORDS?

N

Y

DOES THE SITE USE ADMINISTRATIVE CONTROLS AND FOLLOW WRITTEN PROCEDURES TO MAKE HAZARDOUS WASTE DETERMINATIONS ON NEWLY GENERATED WASTE?

N

Y

ARE PROCEDURES FOR CONFIRMING ACCEPTABLE KNOWLEDGE USING RADIOPHOTOGRAPHY, EXAMINATION DURING PACKAGING, AND HEADSPACE GAS SAMPLING AND ANALYSIS CONSISTENT WITH THE WARP?

N

Y

ARE PROCEDURES TO DOCUMENT CHANGES IN ACCEPTABLE KNOWLEDGE DOCUMENTATION AND HAZARDOUS WASTE CODE ASSIGNMENTS CONSISTENT WITH THE WARP?

N

Y

DOCUMENT OBSERVATIONS AND/OR FINDINGS

PREPARE AUDIT REPORT

Figure B4-3
Acceptable Knowledge Auditing

PERMIT ATTACHMENT B4
Page B4-23 of 23
**Figure H1**

**Organizational Location of Training, Waste Handling and Emergency Response Functions**

**GENERAL MANAGER**

**HUMAN RESOURCES MANAGER**
- TRU WASTE HANDLERS
- TECHNICAL TRAINING MANAGER
- WASTE OPERATIONS MANAGER 8-9
- FACILITY OPERATIONS MANAGER 15-17
- UNDERGROUND OPERATIONS MANAGER 13-14
- HOISTS & SHAFTS MANAGER 18-20

**OPERATIONS MANAGER**
- ENVIRONMENTAL COMPLIANCE AND SUPPORT MANAGER
- ENVIRONMENTAL MONITORING MANAGER
- RADIological CONTROL MANAGER 6-7

**ENVIRONMENT, SAFETY, AND HEALTH MANAGER**
- QUALITY & REGULATORY ASSURANCE MANAGER 11-12

**QUALITY ASSURANCE/INSPECTION SERVICES MANAGER**
- EMERGENCY MANAGEMENT MANAGER
- RADIOLOGICAL CONTROL MANAGER
- TECHNICAL TRAINER MANAGER 9
- EMERGENCY SERVICES TECHNICIAN MANAGER 10
- RADIOLOGICAL CONTROL MANAGER 7
- QUALITY ASSURANCE TECHNICIAN 11
- TEAM LEADER, QUALITY ASSURANCE/INSPECTION SERVICES 12
- SAMPLING TEAM MEMBER 13
- MANAGER, ENVIRONMENTAL COMPLIANCE & SUPPORT 14
- OPERATIONS ENGINEER 15
- FACILITY SHIFT MANAGER* 16
- CENTRAL MONITORING ROOM OPERATOR 17
- WASTE HOIST OPERATOR 18
- WASTE HOIST SHAFT TENDER 19
- WASTE HOISTING MANAGER* 20
- HAZARDOUS WASTE WORKER* 21

**LIST OF HAZARDOUS WASTE MANAGEMENT JOB TITLES**

1. TRU WASTE HANDLERS
2. NON-TRU WASTE HANDLERS
3. WASTE OPERATIONS ADMINISTRATIVE ASSISTANT
4. WWIS DATA ADMINISTRATOR
5. MANAGER, WASTE OPERATIONS*
6. RADIOLOGICAL CONTROL, TECHNICIAN
7. MANAGER, RADIOLOGICAL CONTROL*
8. TECHNICAL TRAINER
9. MANAGER, TECHNICAL TRAINING*
10. EMERGENCY SERVICES TECHNICIAN
11. QUALITY ASSURANCE TECHNICIAN
12. TEAM LEADER, QUALITY ASSURANCE/INSPECTION SERVICES* 12
13. SAMPLING TEAM MEMBER 13
14. MANAGER, ENVIRONMENTAL COMPLIANCE & SUPPORT 14
15. OPERATIONS ENGINEER
16. FACILITY SHIFT MANAGER*
17. CENTRAL MONITORING ROOM OPERATOR
18. WASTE HOIST OPERATOR
19. WASTE HOIST SHAFT TENDER
20. WASTE HOISTING MANAGER*
21. HAZARDOUS WASTE WORKER*

* SUPERVISING POSITION
* REPORTS TO VARIOUS GROUPS
Oral/OJT Examination Coversheet

Name: __________________________ Badge #: __________________ Date: __________

Qualcard No.: ______ SME Board □ Qualification program □

Exam questions prepared by: ____________________________

Exam questions reviewed by: ____________________________

Exam questions approved by: ____________________________

Oral examination grade: Satisfactory □ Unsatisfactory □

Evaluator: ____________________________

Comments:

____________________________

____________________________

____________________________

Examination verification/validation: ________________

Training Manager Date

Figure H2
Oral Board Sheets

PERMIT ATTACHMENT H

Page H-14 of 16
<table>
<thead>
<tr>
<th>Question/Answer</th>
<th>Grade</th>
</tr>
</thead>
</table>

Figure H2 (cont)
Oral Board Sheets

PERMIT ATTACHMENT H

Page H-15 of 16