

## 2010 WIPP Renewal Admin Record

Index #	Preparation Date	Receipt Date	Author	Organization	Recipient	Organization	Subject
991102	02-Nov-99	15-Nov-99	Inés Triay	DOE CAO	John Kieling	NMED	Transmittal of WIPP Mine Ventilation Rate Monitoring Plan
000414	13-Apr-00		Steve Zappe	NMED	Inés Triay/Joe Epstein	DOE CAO/WID	Review and comments on WIPP Mine Ventilation Rate Monitoring Plan
000521	16-May-00	16-May-00	Inés Triay/Joe Epstein	DOE CAO/WID	Steve Zappe	NMED	Response to Request for Supplemental Information - Technical Adequacy review of the WIPP mine ventilation rate monitoring plan
001023	25-Oct-00	26-Oct-00	Inés Triay/Joe Epstein	DOE CBFO/WID	Steve Zappe	NMED	Transmittal of Confirmatory VOC and Mine Ventilation Rate Monitoring Annual Report
010602	04-Jun-01			DOE CBFO/WTS	Steve Zappe	NMED	Draft (Deliberative Product) Position Paper, Use of the Centralized Characterization Project (CCP) for Waste Characterization
011025	26-Oct-01	29-Oct-01	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Confirmatory Volatile Organic Compound and Mine Ventilation Rate Monitoring Annual Report
011202	05-Dec-01		Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Second Request for Supplemental Information (RSI) - Technical Adequacy Review for WIPP Mine Ventilation Rate Monitoring Plan, and NMED Comments on WIPP Volatile Organic Compound and Mine Ventilation Rate Monitoring Report for July 2000 - June 2001
011202.5	06-Dec-01	10-Dec-01	Inés Triay	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Certification Audit Report for Westinghouse Savannah River Company's utilization of the WTRU, CCP (A-02-09) - SRS
020107	09-Jan-02	10-Jan-02	Inés Triay	DOE CBFO	Steve Zappe	NMED	Request for time extension to respond to second request for supplemental information (mine ventilation and VOCs)
020109	10-Jan-02		Steve Zappe	NMED	Inés Triay/John Lee	DOE CBFO/WTS	Letter granting 30-day extension request by CBFO for responding to NMED Comments on mine ventilation and VOCs issues
020215	12-Feb-02	13-Feb-02	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Response to Second RSI - Mine Ventilation Rate Monitoring Plan and Comments on WIPP VOC and Mine Ventilation Rate Monitoring Report for July 2001
021031	25-Oct-02	29-Oct-02	Inés Triay/John Lee	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of Confirmatory VOC and Mine Ventilation Rate Monitoring Annual Report
030944	30-Sep-03	01-Oct-03	Inés Triay/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP Annual Monitoring Reports
040944	30-Sep-04	01-Oct-04	R. Paul Detwiler/Steven Warren	DOE CBFO/WTS	Steve Zappe	NMED	Transmittal of WIPP Annual Monitoring Reports
050718	15-Jul-05	18-Jul-05	Inés Triay	DOE CBFO	Steve Zappe	NMED	Permit Attachment B6 Audit Plan and Notification of Assigned Auditors for the INL, AMWTP Audit A-05-21
050917	20-Sep-05	20-Sep-05	Martin Navarrete	DOE CBFO	Guy Girard	DOE ID	Interim B6 Audit Report A-05-21 of the INL AMWTP Recertification Audit
051004	07-Oct-05	11-Oct-05	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Annual Monitoring Reports
051015	25-Oct-05	26-Oct-05	Lloyd Piper	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report of Audit A-05-21 of AMWTP
051206	09-Dec-05		James Bearzi	NMED	Lloyd Piper/Richard Raaz	DOE CBFO/WTS	NMED Approval of the AMWTP Final Audit Report, Audit A-05-21
051231	27-Dec-05	30-Dec-05	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for the Certification Audit Report of the AMWTP INL, Audit A-05-21
060218	10-Feb-06	10-Feb-06	David Moody	DOE CBFO	Elizabeth Sellers	DOE ID	Recertification of INL AMWTP Authority for Homogeneous Solids (S3000) Waste - Audits A-05-17 and A-05-21
060522	18-May-06	19-May-06	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the certification audit report for the INL/CCP, Audit A-06-14
060661	29-Jun-06		David Moody	DOE CBFO	Steve Zappe	NMED	NMED Approval of the INL CCP Audit A-06-14
060711	14-Jul-06	17-Jul-06	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for the INL/CCP Certification Audit Report for Audit A-06-14
061031	23-Oct-06	25-Oct-06	David Moody/Richard Raaz	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of Underground Confirmatory Volatile Organic Compound and Mine Ventilation Rate Monitoring Annual Report, October 2006
070106	05-Jan-07	09-Jan-07	David Moody	DOE CBFO	Steve Zappe	NMED	Response to Comments and a Revised B6 Checklist for the INL/CCP Audit Report A-07-16
070422	24-Apr-07	24-Apr-07			Steve Zappe	NMED	WIPP Hazardous Waste Facility Permit Reapplication: Status of Activities
070502	02-May-07	03-May-07	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AK Sufficiency Determination for LA-MHD03.002
070708	12-Jul-07	12-Jul-07	Dennis Miehs	DOE CBFO	Andrew Gabel	DOE CH	Certification Audit A-07-03 of the ANL/CCP

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070709	12-Jul-07	12-Jul-07	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Certification Audit A-07-03 of the ANL/CCP
070711	12-Jul-07	16-Jul-07	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Certification Audit A-07-03 of the ANL/CCP
070819	22-Aug-07	22-Aug-07	Dennis Miehs	DOE CBFO	David H. Haar	WTS	Issuance of CAR 07-017 from Audit a-07-03
070902	04-Sep-07	06-Sep-07	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AK Sufficiency Determination for SR-RL-BCLDP.001
070912	11-Sep-07	11-Sep-07	Dennis Miehs	DOE CBFO	David H. Haar	WTS	WTS Letter CP:07:01411 dated September 6, 2007, Transmittal of the Documentation Supporting Completion of the Corrective Actions Associated with CBFO CAR 07-017, which Resulted from Audit A-07-03 of the ANL/CCP
070917	12-Sep-07	12-Sep-07	Dennis Miehs	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit Report for A-07-03 of the ANL/CCP
071017	25-Oct-07	29-Oct-07	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual Volatile Organic Compound Data Summary Report and the Mine Ventilation Rate Monitoring Annual Report
071023	31-Oct-07		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Argonne National Laboratory/Central Characterization Project Audit A-07-03
071104.5	07-Nov-07	07-Nov-07	Dorothy Gill/Steve Zappe	NMED		CBFO	Observer Inquiry 08-003 (Audit A-08-01): Assignment of hazardous waste numbers
071134	27-Nov-07	28-Nov-07	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklists for ANL/CCP Audit A-07-03
080103	04-Jan-08	04-Jan-08	Martin Navarrete	DOE CBFO	David Haar	WTS	Evaluation of the Corrective Action Plan for CAR 08-005 from Audit A-08-04
080105	10-Jan-08	11-Jan-08	Casey Gadbury	DOE CBFO NTP	Steve Zappe	NMED	Responses to Observer inquiry forms 08-001, 08-002, and 08-003 resulting from Audit A-08-01
080215	25-Feb-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Savannah River Site/Central Characterization Project Audit A-08-01
080218	26-Feb-08	26-Feb-08	Martin Navarrete	DOE CBFO	David Haar	WTS	Verification of the Corrective Actions and Closure of CAR 08-004 Resulting from Audit A-08-04
080309	07-Mar-08	10-Mar-08	David Moody	DOE CBFO	Steve Zappe	NMED	Final Audit Report A-08-04 of the ORNL/CCP CH Waste Certification
080416	09-Apr-08	11-Apr-08	Dennis Miehs	DOE CBFO	Jerry Wells	DOE ID	Recertification Audit A-08-10 of the Idaho National Laboratory/Central Characterization Project Transuranic Waste Characterization Activities
080420	10-Apr-08	14-Apr-08	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan and Notification of Assigned Auditors for the Idaho National Laboratory Central Characterization Project (INL/CCP) Recertification Audit -- A-08-10
080430	24-Apr-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the Oak Ridge National Laboratory/Central Characterization Project Audit A-08-04
080506	07-May-08	08-May-08	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised B6 Checklists for the Oak Ridge National Laboratory/Central Characterization Project (ORNL/CCP) Audit A-08-04
080533	27-May-08	27-May-08	Connie Walker	Trinity Engineering Associates	Charlie Riggs	CTAC	Observer Inquiry, INL CCP Audit A-08-10
080534	28-May-08	02-Jun-08	David Moody	DOE CBFO	Steve Zappe	NMED	HWFP Attachment Initial B6 Audit Plan for the ORNL TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS CCP for the Certification of RH TRU Waste Characterization Activities -- A-08-12
080536	28-May-08	28-May-08	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	HWFP Attachment Initial B6 Audit Plan for the ORNL TRU Waste Characterization Activities Utilizing the Subcontracted Services of the WTS CCP for the Certification of RH TRU Waste Characterization Activities -- A-08-12
080540	28-May-08	29-May-08	Jody Plum	DOE CBFO	Steve Zappe	NMED	DRAFT WIPP HWFP Renewal Application May 2009
080606	10-Jun-08	10-Jun-08	Dennis Miehs	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-08-10 of the Idaho National Laboratory Central Characterization Project Recertification Audit
080714	15-Jul-08	15-Jul-08	Dennis Miehs	DOE CBFO	David Haar	WTS	Verification of the Corrective Actions and Closure of CAR 08-024 Resulting from Audit A-08-10
080728	23-Jul-08	23-Jul-08	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-08-12 ORNL Characterization of RH TRU Waste
080734	29-Jul-08	31-Jul-08	David Moody	DOE CBFO	Steve Zappe	NMED	Final Audit Report A-08-12, RH Certification, ORNL/CCP
080735	30-Jul-08	01-Aug-08	David Moody	DOE CBFO	Steve Zappe	NMED	Notification of Recertification Audit A-08-19(B6, QA and NDA) of the AMWTP TRU Waste Characterization and Certification Program
080810	06-Aug-08	08-Aug-08	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Final Audit Report for the INL/CCP, Certification Audit A-08-10

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080813	07-Aug-08	11-Aug-08	David Moody	DOE CBFO	James Bearzi	NMED	Response to Observer Inquiry form Audit A-08-12
080834	25-Aug-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NOD- AKSD Request, LA-MHD03.002
080836	27-Aug-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NOD- AKSD Request, SR-RL-BCLDP.001
080915	04-Sep-08	04-Sep-08	David Moody	DOE CBFO	William McMillan/ Farok Sharif	DOE OR/WTS	Initial Certification Audit of ORNL/CCP. A-08-04 and A-08-06.
080921	09-Sep-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP RH Certification Audit A-08-12
80924.5	16-Sep-09	40072	Casey Gadbury	NTP	Steve Zappe	NMED	Response to Observer Inquiry (Audit A-08-10): Hazardous waste number assignments
080932	22-Sep-08		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the INL/CCP Audit A-08-10
080934	23-Sep-08	23-Sep-08	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Evaluation and Approval of Request for Extension of the Completion Due Date for CAR 08-023, Audit A-08-10, INL/CCP
080941	26-Sep-08	26-Sep-08	Martin Navarrete	DOE CBFO	Farok Sharif	WTS	NMED Comments on Audit Report A-08-10 Regarding CCP Definition of "Residual Liquid".
081005	02-Oct-08	02-Oct-08	David Moody	DOE CBFO	James Bearzi	NMED	Response to NMED concerns about CCP VE Process at SRS, Audit A-08-01
081010	08-Oct-08	08-Oct-08	Casey Gadbury	DOE CBFO NTP	Steve Zappe	NMED	Response to Observer Inquiry Form Issued for ORNL/CCP Audit A-08-12
081013	10-Oct-08	10-Oct-08	Martin Navarrete	DOE CBFO	Bill Lattin	DOE ID	Interim Audit Report for Recertification Audit A-08-19, Advanced Mixed Waste
081022	24-Oct-08	27-Oct-08	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Semi-Annual VOC Data Summary Report and the Mine Ventilation Rate Monitoring Annual Report
081112	13-Nov-08	13-Nov-08	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 08-023, Audit A-08-10, INL/CCP
090101	05-Jan-09	07-Jan-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to NOD for AKSDSR-RL-BCLDP.001
090103	06-Jan-09	06-Jan-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Evaluation of the CAP for CAR 09-010, Audit A-09-05, GEVNC/CCP
090106	08-Jan-09	08-Jan-09	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Revised Audit Plan for Recertification Audit A-09-07 ORNL CH Waste Characterization Activities
090107	08-Jan-09	14-Jan-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Permit Attachment B6 Audit Plan and Notification of Assigned Auditors for ORNL Audit A-09-07
090119		13-Jan-09		DOE CBFO	Public Notice	Public	WIPP Pre-Application Meetings
090120	15-Jan-09	15-Jan-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Evaluation of Revised CAP for CAR 09-010, CBFO Audit A-09-05
090125	21-Jan-09	26-Jan-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of WIPP Hazardous Waste Facility Permit Pre Application Public Notice
090130	23-Jan-09	27-Jan-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Response to the NOD for ASKED Request LA-MHD03.002
090130.1	26-Jan-09	26-Jan-09	Connie Walker/Steve Zappe	NMED		CBFO	Observer Inquiry (Audit A-09-07): Hazardous waste number assignments
090130.2	26-Jan-09	26-Jan-09	Tim Hall/ Steve Zappe	NMED		CBFO	Observer Inquiry (Audit A-09-07): RTR independence
090130.3	26-Jan-09	26-Jan-09	Tim Hall/ Steve Zappe	NMED		CBFO	Observer Inquiry (Audit A-09-07): Nepotism
090132	28-Jan-09	29-Jan-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the revised B6 Checklist for Audit A-08-19, AMWTP
090207	11-Feb-09	17-Feb-09	Rebecca Perry-Piper	Concerned Citizen	Steve Zappe	NMED	Comments on how NMED Should Not Renew WIPP Permit
090208	12-Feb-09	12-Feb-09		DOE CBFO	Public Notice		Permit Renewal Application/ Pre Application Meeting
090209	12-Feb-09	12-Feb-09		DOE CBFO	Public Notice		WIPP Permit Pre Application Meeting

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090213	18-Feb-09	18-Feb-09	Martin Navarrete	DOE CBFO	William McMillan	DOE OR	Interim Audit Report A-09-07, ORNL CCP Characterization of CH TRU Waste
090306	05-Mar-09	05-Mar-09	Dennis Miehs	DOE CBFO	George Rael	LASO	Recert Audit A-09-12, LANL CCP
090307	05-Mar-09	09-Mar-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recert Audit Plan and Notification of Assigned Auditors for A-09-12, LANL/CCP
090310	06-Mar-09	09-Mar-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of Final Audit Report for ORNL/CCP Audit A-09-07
090310.5	10-Mar-09	10-Mar-09	Casey Gadbury	DOE CBFO	Steve Zappe	NMED	Responses to three Observer Inquiries (Audit A-09-07): 1) Hazardous waste number assignments; 2) RTR independence; 3) RTR conflict of interest/nepotism
090321	13-Mar-09	13-Mar-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Evaluation of the Corrective Actions for Closure of CAR 09-010, Audit A-09-05, GEVNC/CCP
090335	20-Mar-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Comments on the GEVNC/CCP Audit A-09-05
090339	25-Mar-09	25-Mar-09	David Moody	DOE CBFO	Richard Provencher	DOE ID	Recert of INL AMWTP Audit A-08-19
090343	31-Mar-09	01-Apr-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Revised Final Audit Report, B6 Checklists, Supplemental Evidence and Responses to Audit A-09-05, GEVNC/CCP
090344		31-Mar-09		DOE CBFO	Public Notice	Public	WIPP Renewal Pre-Application Meetings
090406	02-Apr-09	02-Apr-09	Dennis Miehs	DOE CBFO	Jerry Wells	DOE ID	Recert Audit A-09-14, INL/CCP
090408	02-Apr-09	06-Apr-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Plan for Recert Audit A-09-14, INL/CCP
090418	16-Apr-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Evaluation of AKSD Request, LA-MHD03.002
090422	16-Apr-09	21-Apr-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Responses to Letter Dated March 13, 2009. SRS BCL AKSD
090424	20-Apr-09	20-Apr-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Evaluation and Closure of CAR 09-010, Audit A-09-05, GEVNC/CCP
090427	21-Apr-09	21-Apr-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Issuance of CAR 09-036, Audit A-09-12 LANL/CCP
090428	23-Apr-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ORNL/CCP CH Certification Audit A-09-07
090441	30-Apr-09	01-May-09	David Moody	DOE CBFO	Steve Zappe	NMED	Revised B6 Checklist for Audit A-09-07 and Responses to NMED Comments
090503	04-May-09	04-May-09	Dennis Miehs	DOE CBFO	George Rael	LASO	Interim Audit Report A-09-12, LANL CCP TRU Waste Characterization and Certification
090505.5	05-May-09	05-May-09	Tim Hall/ Steve Zappe	NMED		CBFO	Observer Inquiry (Audit A-09-12): Responsibilities of RTR operators
090510	13-May-09	13-May-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Approval of the CAP for CAR 09-036, Recert Audit A-09-12, LANL/CCP
090511	15-May-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the GEVNC/CCP Audit A-09-05
090520	20-May-09	20-May-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Closure of CAR 09-036, Audit A-09-12, LANL/CCP
090521	21-May-09	21-May-09	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AKSD for Waste Stream SR-BCLDP-.001.001
090522	20-May-09	21-May-09	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of an AKSD for Waste Stream SR-BCLDP.001.002
090532	27-May-09	28-May-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP RCRA Part B HWFP Renewal Application
090604	03-Jun-09	03-Jun-09	Dennis Miehs	DOE CBFO	Jerry Wells	DOE ID	Interim Audit Report A-09-14, INL/CCP
090606	10-Jun-09	11-Jun-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of CBFO Final Audit Report A-09-12, LANL/CCP
090613	16-Jun-09	18-Jun-09	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.002

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090614	16-Jun-09	18-Jun-09	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.004.002
090615	16-Jun-09	18-Jun-09	David Moody	DOE CBFO	James Bearzi	NMED	Request for Evaluation of AKSD for SR-BCLDP.004.003
090617	18-Jun-09	19-Jun-09	David Moody	DOE CBFO	Steve Zappe	NMED	Certification Audit A-09-21 of the ANL/CCP TRU Waste Characterization Activities for RH Waste
090618	18-Jun-09	18-Jun-09	Dennis Miehs	DOE CBFO	Dale Dietzel	DOE CH	Certification Audit A-09-21 of the ANL/CCP for RH Waste
090707	09-Jul-09	10-Jul-09	Courtland Fesmire	Office of the National TRU Program	James Bearzi	NMED	Responses to Two Observer Inquiries indentified during Audit A-09-12 LANL/CCP. Also enclosed is AK Source Document Number CO17
090726	24-Jul-09		Marcy Leavitt	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Compliance Order HWB 09-31 (CO) (LANL)
090728	24-Jul-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the LANL/CCP Final Audit Report, Audit A-09-12
090733	28-Jul-09	30-Jul-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Recertification Audit Report A-09-14, INL/CCP
090811	13-Aug-09	13-Aug-09	Dennis Miehs	DOE CBFO	David Ploetz	WTS	Issuance of CARs 09-055 through 09-057 from Audit A-09-21
090815	17-Aug-09	18-Aug-09	David Moody	DOE CBFO	George Rael/Farok Sharif	LASO/WTS	LANL/CCP Recert Audit A-09-12 of CH and RH Activities
090822	19-Aug-09	24-Aug-09	David Moody/Farok Sharif	DOE CBFO/WTS	Ron Curry	NMED	Request to Extend Submittal Due Date of the WIPP Haz Waste Facility Permit Renewal Application
090835	31-Aug-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Request to Extend Submittal Due Date of the WIPP Haz Waste Facility Permit Renewal Application
090836	31-Aug-09	31-Aug-09	David Moody	DOE CBFO	John Lee/Farok Sharif	DOE OR/WTS	GEVNC/CCP Certification Audit A-09-05 of RH Activities
090837	31-Aug-09	31-Aug-09	Dennis Miehs	DOE CBFO	Dale Dietzel	DOE CH	CBFO Certification Interim Audit Report A-09-21 of ANL/CCP
090910	08-Sep-09	08-Sep-09	Dennis Miehs	DOE CBFO	David Ploetz	CCP	Evaluation of the CAP for CBFO CAR 09-057, from Audit A-09-21 of ANL/CCP
090911.5	10-Sep-09	14-Sep-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the WIPP Groundwater Semi-Annual Monitoring Report, Round 28
090916	11-Sep-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of INL/CCP Final Audit Report, A-09-14
090928	18-Sep-09	18-Sep-09	Dennis Miehs	DOE CBFO	David Ploetz	CCP	Verification of the Corrective Actions and Closures of CAR 09-057 Resulting From Audit A-09-21
090937	24-Sep-09	25-Sep-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Amended WIPP Hazardous Waste Facility Permit Renewal Application
090939	25-Sep-09	30-Sep-09	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the ANL/CCP Certification Audit A-09-21
091007	02-Oct-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.001.002
091008	06-Oct-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.001.001
091023	20-Oct-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.002
091024	20-Oct-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.004.003
091025	20-Oct-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Notice of Deficiency AKSD Request, SR-BCLDP.004.002
091026	20-Oct-09	22-Oct-09	DOE CBFO		Interested Persons	Various organizations	Notice to the WIPP Mailing List Regarding Changes Requested in the Amended Renewal Application
91027.5	21-Oct-09	22-Apr-10	Larry Porter	WTS	CCP	WTS	CCP-TP-053 Revision 7: CCP Standard RTR Inspection Procedure
091032	23-Oct-09	27-Oct-09	David Moody/Farok Sharif	DOE CBFO/WTS	James Bearzi	NMED	Transmittal of the Mine Ventilation Rate Monitoring Annual Report
091113	12-Nov-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	NMED Approval of the ANL/CCP Final Audit Report, Audit A-09-21

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Index #	Preparation Date	Receipt Date	Author	Organization	Recipient	Organization	Subject
091116	16-Nov-09	16-Nov-09	Dennis Miehls	DOE CBFO	David Ploetz	WTS	Verification of the Corrective Actions and Closure of CAR 09-056 Resulting from Audit A-09-21
091136	25-Nov-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Administrative Completeness Determination of the Amended Permit Renewal Application
091209	04-Dec-09		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/WTS	Invoice for Administrative Completeness Determination Amended Permit Renewal Application
100107	08-Jan-10	12-Jan-10	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the HWFP Attachment B6 Audit Plan for A-10-08 ORNL/CCP
100108	08-Jan-10	08-Jan-10	Martin Navarrete	DOE CBFO	Bill McMillan	DOE ORNL	HWFP Attachment B6 Audit A-10-08 ORNL/CCP
100201	01-Feb-10	02-Feb-10	David Moody	DOE CBFO	Steve Zappe	NMED	Transmittal of the Audit Report A-10-01, SRS/CCP
100220	17-Feb-10	18-Feb-10	Porf Martinez	CTAC	Casey Gadbury	NTP	Observer Inquiry Identified During RH and CH Recertification Audit A-10-08, ORNL/CCP
100329	16-Mar-10		James Bearzi	NMED	David Moody/Farok Sharif	DOE CBFO/ WTS	NMED Approval of the SRS/CCP Recertification Audit A-10-01
100345	30-Mar-10	01-Apr-10	David Moody/ Farok Sharif	DOE CBFO/ WTS	James Bearzi	NMED	Response to the NOD for AKSD Request SR-BCLDP.004.002
100346	30-Mar-10	01-Apr-10	David Moody/ Farok Sharif	DOE CBFO/ WTS	James Bearzi	NMED	Response to the NOD for AKSD Request SR-BCLDP.001.002
100347	30-Mar-10	01-Apr-10	David Moody/ Farok Sharif	DOE CBFO/ WTS	James Bearzi	NMED	Response to the NOD for AKSD Request SR-BCLDP.002
100348	30-Mar-10	01-Apr-10	David Moody/ Farok Sharif	DOE CBFO/ WTS	James Bearzi	NMED	Response to the NOD for AKSD Request SR-BCLDP.001.001
100349	30-Mar-10	01-Apr-10	David Moody/ Farok Sharif	DOE CBFO/ WTS	James Bearzi	NMED	Response to the NOD for AKSD Request SR-BCLDP.004.003