

New Mexico Environment
Department
Hazardous Waste Bureau WIPP
Group

118TH WIPP QUARTERLY MEETING

Carlsbad, New Mexico
April 12, 2012

Permit Activities

- Class 1 Permit Modifications
 - February 14, 2012 - New CBFO Manager
Approved February 16, 2012 (changes to permit
will be made in next PMR)

- Class 2 Permit Modification
 - January 31, 2012 – Mine Ventilation and Groundwater Detection Monitoring Program Plan (issued), Shielded Containers (denied)

Audit and Surveillance Activities

Completed:

- January 24-25, 2012 - LANL/CCP Surveillance, evaluating High Energy RTR unit (Steve Holmes)
- February 13-16, 2012 – Washington TRU Solutions (WTS) and Regulatory Environmental Services (RES) Permittee Waste Confirmation Surveillance (Ricardo Maestas)
- March 27-28, 2012 - Oak Ridge National Laboratory (ORNL)/CCP Audit (Steve Holmes, Connie Walker)

Audit and Surveillance Activities

Still To Be Done:

- April 9-12, 2012 – WTS QA Audit in Carlsbad (Steve Holmes)
- April 17-19, 2012 – Ventilation Surveillance, Carlsbad (Ricardo Maestas)
- April 24-26, 2012 – Bettis Atomic Power Laboratory (BAPL)/CCP Closeout Audit
- May 15-17, 2012 – Hanford/CCP Recertification/Closeout Audit in Carlsbad
- June 11-14, 2012 - Idaho Falls (INL)/CCP Analytical Labs Recertification Audit and INL/CCP Recertification Audit
- July 24-26, 2012- LANL/CCP Recertification Audit
- August 7-9, 2012 – Sandia National Labs (SNL)/CCP Recertification Audit

Audit Reports

- Savannah River Site (SRS)/CCP RH A-12-04
 - NMED received February 28; NMED letter due April 13, 2012
- Advanced Mixed Waste Treatment Project (AMWTP) Audit Report A-12-03
 - NMED received March 18; NMED letter due May 2, 2012
- CCP QA Program Audit Report A-12-09
 - NMED received March 20; Did not involve a C6 checklist.

Notifications

There weren't any notifications this quarter.

Other Activities

- February 14-16, 2012- NMED review of the Permittees Waste Confirmation (C7) process
- March 2012- Secretary Dave Martin, Office of General Council Ryan Flynn, Deputy Secretary Butch Tongate, Division Director Jim Davis met with DOE/WTS Upper Management
- March 2, 2012 - HWB issued a letter regarding ORNL partial audit
- April 3-5, 2012 - Some NMED attended the NNFCs in Carlsbad

Looking forward...